

**City Of Santee
Regular Meeting Agenda**

**Santee City Council
Community Development Commission
Santee Public Financing Authority**

**Council / Commission / Authority Chamber
10601 Magnolia Avenue
Santee, CA 92071**

**March 26, 2008
7:00 PM**

(Call meeting to order as City Council/Community Development Commission/Public Financing Authority)

ROLL CALL: Mayor Randy Voepel
Vice Mayor Hal Ryan
Council Members Jack Dale, Brian Jones and John Minto

INVOCATION: Rabbi Leonard Rosenthal, Tifreth Israel Synagogue

PLEDGE OF ALLEGIANCE:

PRESENTATION: INTRODUCTION OF 2008 MISS SANTEE AND MISS SANTEE TEEN

PROCLAMATION: EPSILON SYSTEMS DAY

ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA:

1. CONSENT CALENDAR:

Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. Council Members, staff or public may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk before the meeting is called to order. Speakers are limited to 3 minutes.
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(A) Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances on Agenda.

- (B) Approval of Meeting Minutes:
 - Santee City Council 3-12-08 Regular Meeting
 - Community Development Commission 3-12-08 Regular Meeting
 - Santee Public Financing Authority 3-12-08 Regular Meeting
- (C) Approval of Payment of Demands as Presented.
- (D) Approval of the Expenditure of \$67,496.13 to Pay for February 2008 Legal Services and Related Costs.
- (E) Acceptance of the Improvements for the Enhanced Street Maintenance Project, CIP 2007-07, as Complete and Authorize Filing a Notice of Completion.
- (F) Adoption of a Resolution Opposing the Passage of Proposition 98.
- (G) Note and File the Human Relations Advisory Board 2007 Annual Report.

2. PUBLIC HEARINGS:

- (A) Continued Public Hearing for Selection of Community Development and Housing Programs as Described in the 2005-2010 Consolidated Plan for Program Year 2008 Community Development Block Grant (CDBG) Funding. (Continued from 2/13/08)

Recommendation:

1. Determine programs and amounts to be funded by CDBG monies; and
2. Direct staff to publish a summary of the One-Year Action Plan.

- (B) Continued Public Hearing for Tentative Map TM07-02 to Subdivide 1.01 Acres into Five Residential Lots, Development Review Permit DR07-15 for the Construction of Three Single Family Dwellings, and Variance V07-04 to Reduce Street Frontage from 20 to 12 Feet for Two Adjacent Flag Lots within the R2 Low-Medium Density Residential General Plan Designation at 9907 Conejo Road and 10121 Conejo Lane. Applicants: Stan Boyd and Robert & Eva Benicewicz. (Continued from 3/12/08)

Recommendation:

1. Conduct and Close the Public Hearing; and
2. Find the Negative Declaration as complete and in compliance with the California Environmental Quality Act [CEQA]; and
3. Adopt two Resolutions; 1) approving Tentative Map TM07-02 and 2) approving Development Review Permit DR07-15 and Variance V07-04.

(C) Public Hearing for an Ordinance Amending Chapter 16.26 of the Santee Municipal Code Relating to Development Impact Fees.

Recommendation:

Open the Public Hearing and Continue it to April 9, 2008.

3. ORDINANCES (First Reading):

See Item 2C.

4. CITY COUNCIL REPORTS:

(A) Contribution to the East County EDC Foundation Annual Fundraiser in Support of Industrial Arts Programs. (Minto)

Recommendation:

Authorize appropriation of \$500.00 in support of the East County EDC Foundation 2008 Annual fundraiser.

5. CONTINUED BUSINESS: None

6. NEW BUSINESS:

(A) Application for a Proposition 1B Traffic Light Synchronization Program (TLSP) Grant for the Upgrade of Traffic Signal Controllers and Interconnect on Two Major Arterial Streets.

Recommendation:

Approve the City's application for the TLSP grant.

(B) Application for a TransNet Senior Mini-Grant to Fund a Shuttle Service for Senior Citizens.

Recommendation:

Approve the City's application for the TransNet Senior Mini-Grant.

7. COMMUNICATION FROM THE PUBLIC:

Each person wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the Agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda.

8. CITY MANAGER REPORTS:

9. COMMUNITY DEVELOPMENT COMMISSION:

(Note: Minutes appear as Item 1B)

10. SANTEE PUBLIC FINANCING AUTHORITY:

(Note: Minutes appear as Item 1B)

11. CITY ATTORNEY REPORTS:

12. CLOSED SESSION:

A. CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION

Initiation of litigation pursuant to Government Code section 54956.9(c):
Two potential cases.

13. ADJOURNMENT:



Mar	26	City Council/CDC/SPFA Meeting	Chamber
Apr	3	SPARC	Conf. Rm Bldg. 6
Apr	4	Goodan Ranch Policy Committee Meeting	Goodan Ranch Center
Apr	9	City Council/CDC/SPFA Meeting	Chamber
Apr.	21	COMPOC	Chamber Conf. Rm.
Apr	23	City Council/CDC/SPFA Meeting	Chamber

The Santee City Council welcomes you and encourages your continued interest and involvement in the City's decision-making process.

For your convenience, a complete Agenda Packet is available for public review at the Santee Library, City Hall and on the City's website at www.ci.santee.ca.us.

The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk's Office at (619) 258-4100, ext. 112 at least 48 hours before the meeting, if possible.

State of California }
 County of San Diego } ss.
 City of Santee }

AFFIDAVIT OF POSTING AGENDA

I, Linda A. Troyan, MMC, City Clerk of the City of Santee, hereby declare, under penalty of perjury, that a copy of this Agenda was posted in accordance with Resolution 61-2003 on March 21, 2008 at 4:30 p.m.

 Signature

3/21/08
 Date

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE INTRODUCTION OF 2008 MISS SANTEE AND MISS SANTEE TEEN

DIRECTOR/DEPARTMENT Randy Voepel, Mayor

SUMMARY

The Annual Miss Santee pageant was held at Sonrise Church on March 14, 2008. The 2008 Miss Santee and Miss Santee Teen with their respective courts will be introduced at the Council Meeting by 2007 Miss Santee Alexa Bo Deen and Miss Santee Teen Jenee Musson. Proclamations (attached) commending Miss Bo Deen and Miss Musson for their excellent representation of the City this past year were presented to them at the pageant.

RECOMMENDATION N/A

ATTACHMENTS (Listed Below)

Copy of Proclamations.

City of Santee, California

Proclamation

WHEREAS, Alexa Bo Deen has completed her reign as “Miss Santee 2007” as an exemplary role model for her peers; and

WHEREAS, Alexa fulfilled her term with excellence and enthusiasm while representing the City at numerous public appearances. Even with her hectic schedule as “Miss Santee” she was able to successfully maintain a busy college schedule; and

WHEREAS, highlights of Alexa’s reign as Official Hostess for the City include the Easter Celebration at Santee Lakes, the Santee Summer Concert Series at Trolley Square, the SanTree Fest, the Mother Goose Parade, La Mesa Flag Day parade and Lakeside Western Days parade; and

WHEREAS, winning the Miss Santee 2007 title presented Alexa with other competitive opportunities including the Miss Greater San Diego Pageant.

NOW, THEREFORE, I, Randy Voepel, Mayor of the City of Santee, on behalf of the City Council, do hereby commend

Alexa Bo Deen
MISS SANTEE 2007

for her outstanding performance on behalf of Santee with sincere appreciation and best wishes for success in her future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand this fourteenth day of March, two thousand-eight, and have caused the Official Seal of the City of Santee to be affixed.

Mayor Randy Voepel

City of Santee, California

Proclamation

WHEREAS, Jenée Musson has completed her successful reign as “Miss Santee Teen 2007” serving her term as an exemplary role model for her peers; and

WHEREAS, Jenée’s determination to fulfill her term with excellence won the admiration of all those who had the opportunity to observe her demeanor at numerous public appearances; and

WHEREAS, highlights of Jenée’s busy schedule as Official Hostess for the City include chamber mixers, grand openings, the Easter Celebration at Santee Lakes, the Santee Summer Concert Series at Trolley Square, the SanTree Fest, the Mother Goose Parade, La Mesa Flag Day parade and Lakeside Western Days parade; and

WHEREAS, winning the Miss Santee Teen 2007 title presented Jenée with other competitive opportunities including the Miss Greater San Diego Pageant, where she finished in the top ten.

NOW, THEREFORE, I, Randy Voepel, Mayor of the City of Santee, on behalf of the City Council, do hereby commend

Jenée Musson

MISS SANTEE TEEN 2007

for her outstanding representation of the City of Santee with sincere appreciation and best wishes for success in all future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand this fourteenth day of March, two thousand eight, and have caused the Official Seal of the City of Santee to be affixed.

Mayor Randy Voepel

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE PROCLAMATION: EPSILON SYSTEMS DAY

DIRECTOR/DEPARTMENT Randy Voepel, Mayor

SUMMARY

Epsilon Systems was founded in 1998 by U. S. Navy Veteran Bryan B. Min.

Epsilon Systems has supported several regional charitable efforts; including the Tony and Alicia Gwynn Foundation, the Challenged Athlete Foundation, the United Way and the USO, for the betterment of all of San Diego County including Santee.

Epsilon Systems believes that they can only be successful as a company when the communities in which they live and work thrive. By giving back a percentage of their profits (and more importantly, their time) they have made a positive impact on the community.

The City of Santee greatly appreciates the efforts Epsilon Systems has made in supporting military families and hiring military personnel.

In honor of ten years in business, a proclamation has been prepared and will be accepted by a representative of Epsilon Systems, Inc.

RECOMMENDATION N/A

ATTACHMENTS (Listed Below)

Proclamation.

City of Santee, California

Proclamation

WHEREAS, during its first year in business, Epsilon Systems grew beyond its original Mailbox Etc. address and now has ten regional offices nationwide; and

WHEREAS, Epsilon Systems provides a number of services and products to a diverse group of customers including the Department of Defense (DOD) especially Navy, Department of Energy (DOE), Department of Homeland Security and numerous defense industry partners; and

WHEREAS, Epsilon Systems supports the Tony and Alicia Gwynn Foundation, the Challenged Athlete Foundation, the United Way and the USO, providing for the betterment of all of San Diego County including Santee; and

WHEREAS, Epsilon Systems has also received a number of awards and recognitions, including San Diego's Chamber of Commerce Small Business Award for Emerging Business of the Year in 2002 and 2003 and the San Diego Business Journal's Top 100 Fastest-Growing Privately Held Companies Award in 2004; and

WHEREAS, the City of Santee, through the America Supporting Americans program, supports military families and greatly appreciates the efforts that Epsilon Systems makes to support military families and hire military personnel.

NOW, THEREFORE, I, Brian W. Jones, Council Member of the City of Santee, on behalf of the City Council do hereby proclaim April 1, 2008 as

EPSILON SYSTEMS DAY

in the City of Santee, in commendation of their ten very successful years in business and in appreciation of their community support endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-sixth day of March, two thousand and eight, and have caused the Official Seal of the City of Santee to be affixed.

Council Member Brian W. Jones

MEETING DATE: March 26, 2008

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF MEETING MINUTES: SANTEE CITY COUNCIL,
COMMUNITY DEVELOPMENT COMMISSION AND SANTEE PUBLIC
FINANCING AUTHORITY REGULAR MEETINGS OF MARCH 12, 2008.

DIRECTOR/DEPARTMENT Linda A. Troyan, MMC, City Clerk

SUMMARY

Submitted for your consideration and approval are the minutes of the above meetings.

FINANCIAL STATEMENT N/A

RECOMMENDATION

Approve Minutes

ATTACHMENTS (Listed Below)

Minutes

Minutes

Draft

**Santee City Council
Community Development Commission
Santee Public Financing Authority**

**Council Chambers
10601 Magnolia Avenue
Santee, California**

March 12, 2008

This Regular Meeting of the Santee City Council, Community Development Commission and the Santee Public Financing Authority was called to order by Mayor/Chairperson/Chair Randy Voepel at 7:03 p.m.

Council Members present were: Mayor/Chairperson/Chair Randy Voepel and Council/Commission/Authority Members Brian Jones and John W. Minto. Council/Commission/Authority Member Jack E. Dale entered the meeting at 7:10 p.m. and Vice Mayor/Vice Chairperson/Vice Chair Hal Ryan entered the meeting at 7:30 p.m.

Staff present were: City Manager/Executive Director/Secretary Keith Till, City/Commission/Authority Attorney Shawn Hagerty, Deputy City Manager/ Director of Development Services Gary Halbert, Director of Fire and Life Safety Mike Rottenberg, Director of Human Resources Jodene Dunphy, Director of Community Services John Coates, Assistant to the City Manager Kathy Valverde, Assistant to the Executive Director Pamela White, City Engineer Steve Cresswell, City Planner Melanie Kush, Santee Sheriff's Captain Patricia Duke, City Clerk/Commission Secretary Linda Troyan, and Deputy City Clerk/Deputy Commission Secretary Patsy Bell.

(Note: Hereinafter the titles Mayor, Vice Mayor, Council Member, City Manager, City Attorney, City Clerk and Deputy City Clerk shall be used to indicate Mayor/Chairperson/Chair, Vice Mayor/Vice Chairperson/Vice Chair, Council/Commission/Authority Member, City Manager/Executive Director/Secretary, City/ Commission/Authority Attorney, City Clerk/Commission Secretary, Deputy City Clerk/ Deputy Commission Secretary.)

The **INVOCATION** was given by Pastor Phil Herrington with Pathways Community Church and the **PLEDGE OF ALLEGIANCE** was led by Elaine Murphy.

PRESENTATION: SAN DIEGO WORKFORCE PARTNERSHIP

Yelena Feldman, Manager of Community and Government Affairs with San Diego Workforce Partnership, spoke of services her organization offers and answered Council's questions.

ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA:

Council Member Jones registered a no vote on Item 1(D).

1. CONSENT CALENDAR:

- (A) Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances on Agenda.**
- (B) Approval of Meeting Minutes:**
 - Santee City Council 2-27-08 Regular Meeting
 - Community Development Commission 2-27-08 Regular Meeting
 - Santee Public Financing Authority 2-27-08 Regular Meeting
- (C) Approval of Payment of Demands as Presented.**
- (D) Second Reading and Adoption of an Ordinance Amending a Portion of Title 17 and Chapter 13.42 of the Santee Municipal Code Relating to Storm Water Requirements Under San Diego Regional Water Quality Control Boards NPDES Permit No. R9-2007-0001 Adopted January 24, 2007. (ORD 478)**
- (E) Adoption of a Resolution Authorizing the Fourth Amendment to the Agreement Between Metropolitan Transit System (MTS) and the City of Santee for Administration of Taxicab and Other For-Hire Vehicle Regulations (Paratransit Regulations). (Reso 10-2008)**
- (F) Adoption of a Resolution Authorizing the City Manager to Send the Housing Element Implementation Report for Calendar Year 2007 to the State of California Office of Planning and Research and the State of California Department of Housing and Community Development. (Reso 11-2008)**
- (G) Adoption of a Resolution Accepting the Rancho Fanita Storm Drain Improvements Project as Complete, CIP 2006-21. (Reso 12-2008)**
- (H) Adoption of Three Resolutions Initiating Proceedings and Ordering the Preparation of an Engineer's Report, Preliminarily Approving the Engineer's Report, and Declaring the City Council's Intention to Levy Assessments and Setting a Public Hearing Date for Annexation of the Riverview Development to the Town Center Landscape Maintenance District. (Reso 13-2008, 14-2008 & 15-2008)**

ACTION: On motion of Council Member Minto, seconded by Council Member Dale, the Agenda and Consent Calendar were approved as submitted all voting aye except Council Member Jones who registered a no vote for Item 1(D) and Vice Mayor Ryan who was absent.

2. PUBLIC HEARINGS:

- (A) Continued Public Hearing for Conditional Use Permit P07-09 to Construct a New 1,286 Square Foot Sombrero's Drive-Through Fast Food Restaurant Located at 8980 Carlton Hills Boulevard in the General Commercial Zone (APN 383-152-04-00). Applicant: Javier Correa Sr. (Continued from 2/27/08)**

The public hearing opened at 7:13 p.m. Mayor Voepel reported the applicant had requested the

public hearing be continued to a date uncertain. He further noted that the public hearing would be re-noticed. Deputy City Manager/Director of Development Services Halbert stated the applicant had requested the continuance in order to address issues that had recently been brought to his attention by the neighborhood.

Public Speakers: Submitting speaker slips in Opposition, but not wishing to speak, were: Robert Thurman, James Wilson, Sheri Thurman, Patricia Huff, Gale Baugher, Jeanne Baugher, Laura LaBerge-Miller, Paul Miller, Djuana Bryant, Laura Evans, Dianna Cronister, David Bryant, Sonja Turley, Kayla Berger, Kelly O'Fallon, Donna O'Fallon, Guy LaPlante, Steve Byrd, Bonnie Byrd, Steve Bernal, Lisa Usrey, Kim Usrey, Pat Bernal, and Daniel P. Deaton.

ACTION: On motion of Council Member Dale, seconded by Council Member Minto, the public hearing was continued to a date uncertain and the City Clerk directed to post the appropriate notices with all voting aye, except Vice Mayor Ryan who was absent.

(B) Public Hearing for Conditional Use Permit P08-01 for Full Throttle Powersports for the Sale of Used Motorcycles at 9143 Mission Gorge Road, Suite B. Applicant: William Bencic. (Reso 16-2008)

The public hearing opened at 7:15 p.m. Deputy City Manager/Director of Development Services Halbert & Associate Planner Rick Brady presented the staff report utilizing a PowerPoint presentation and answered Council's questions.

Vice Mayor Ryan entered the meeting at 7:28 p.m.

Council Member Jones noted his support for the project, but thought the City's landscape requirements were a little excessive. He asked if the business owner or property owner would be eligible to participate in the City's Affordable Housing Development Program for updating the building; and requested he be apprised if an application is submitted.

Public Speakers: None

ACTION: On motion of Council Member Minto, seconded by Council Member Jones, the public hearing was closed at 7:31 p.m. and the Resolution approving Conditional Use Permit P08-01 was adopted with all voting aye.

(C) Public Hearing for Tentative Map TM07-02 to Subdivide 1.01 Acres into Five Residential Lots, Development Review Permit DR07-15 for the Construction of Four Single Family Dwellings, and Variance V07-04 to Reduce Street Frontage from 20 to 12 Feet for Two Adjacent Flag Lots within the R2 Low-Medium Density Residential General Plan Designation at 9907 Conejo Road and 10121 Conejo Lane. Applicants: Stan Boyd and Robert & Eva Benicewicz.

The Public hearing opened at 7:31 p.m. Mayor Voepel reported the applicant had requested the item be continued to March 26, 2008.

Public Speakers: None

ACTION: On motion of Council Member Minto, seconded by Council Member Jones, the Public hearing was continued to March 26, 2008 and the City Clerk directed to post appropriate notices with all voting aye.

3. **ORDINANCES (First Reading):** None

4. **CITY COUNCIL REPORTS:** None

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:** None

7. **COMMUNICATION FROM THE PUBLIC:**

- (A) Sandy Belcher inquired about having lighting installed on the Forester Creek walking path.
- (B) Warren Savage, Santee Chamber of Commerce Executive Director, informed Council that Santee has moved up from a single-star to a five-star rating in the 2008 California Retail Survey book, which contains retail market data on cities in California.

8. **CITY MANAGER REPORTS:** None

9. **COMMUNITY DEVELOPMENT COMMISSION:**

(Note: Minutes appear as Item 1B)

(A) Update on Affordable Housing Opportunities and Resources.

City Manager Till and Senior Management Analyst Tom Romstad presented the staff report utilizing a PowerPoint presentation and answered Council's questions.

ACTION: After discussion and on motion of Vice Mayor Ryan, seconded by Council Member Dale, staff was directed to bring back a listing of all available options for Council consideration with all voting aye.

10. **SANTEE PUBLIC FINANCING AUTHORITY:**

(Note: Minutes appear as Item 1B)

11. CITY ATTORNEY REPORTS: None

12. CLOSED SESSION: None

13. ADJOURNMENT:

There being no further business, the meeting was adjourned at 8:20 p.m.

Date Approved:

Linda Troyan, Commission Secretary
and for Authority Secretary Keith Till

MEETING DATE

March 27, 2008

AGENDA ITEM NO.**ITEM TITLE** PAYMENT OF DEMANDS**DIRECTOR/DEPARTMENT**

Tim K. McDermott/Finance

SUMMARY

A listing of checks that have been disbursed since the last Council meeting is submitted herewith for approval by the City Council.

FINANCIAL STATEMENT

Adequate budgeted funds are available for the payment of demands per the attached listing.

RECOMMENDATION

Approval of the payment of demands as presented.

ATTACHMENTS (Listed Below)

- 1) Payment of Demands-Summary of Checks Issued
- 2) Disbursement Journal

Payment of Demands
Summary of Checks Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/05/08	Accounts Payable	\$ 1,255,645.17
03/13/08	Payroll	<u>451,640.88</u>
	TOTAL	<u>\$ 1,707,286.05</u>

I hereby certify to the best of my knowledge and belief that the foregoing demands listing is correct, just, conforms to the approved budget, and funds are available to pay said demands.

Tim K. McDermott, Director of Finance

WARRANT DATE VENDOR

UNION BANK

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	89,205.19	02 08 4			N	M	010.02022
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	305.33	02 08 4			N	M	010.02022
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	10,987.16	02 08 4			N	M	010.02022
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	19.85	02 08 4			N	M	010.0401.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	125.36	02 08 4			N	M	010.0410.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	190.40	02 08 4			N	M	010.0415.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	232.25	02 08 4			N	M	010.0420.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	227.62	02 08 4			N	M	010.0422.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	632.11	02 08 4			N	M	010.0435.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	112.86	02 08 4			N	M	010.0438.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	38.49	02 08 4			N	M	010.0439.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	475.33	02 08 4			N	M	010.0445.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	14.01	02 08 4			N	M	010.0446.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	126.41	02 08 4			N	M	010.0450.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	236.71	02 08 4			N	M	010.0452.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	12.31	02 08 4			N	M	010.0457.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	15.31	02 08 4			N	M	010.0459.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	534.39	02 08 4			N	M	010.0470.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	3,498.44	02 08 4			N	M	010.0472.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	1,138.88	02 08 4			N	M	010.0476.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	3.75	02 08 4			N	M	010.0387.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	4.97	02 08 4			N	M	010.0388.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	14.21	02 08 4			N	M	010.0394.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	548.17	02 08 4			N	M	010.0435.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	46.95	02 08 4			N	M	010.0450.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	141.89	02 08 4			N	M	010.0451.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	20.56	02 08 4			N	M	010.0454.001205
71814	03/05/08	P E R S	74500 PERS CONTRIBUTION	180.99	02 08 4			N	M	010.0552.001205
			109,089.90							
			*CHECK TOTAL							
71815	03/05/08	VOID CHECKS	1 VOID LEAD			03-05-08		N	M	010.0422.000010
71816	03/05/08	A T & T	5359 TELEPHONE SERVICE	24.24		619-258-4116		N	D	010.0445.002980
71816	03/05/08	A T & T	5359 TELEPHONE SERVICE	28.68		619-258-4151		N	D	010.0472.002480
71816	03/05/08	A T & T	5359 TELEPHONE SERVICE	28.68		619-448-6390		N	D	010.0472.002480
			*CHECK TOTAL							
71817	03/05/08	AMERICAN PLANNING AS	6495 MEMBERSHIP-HALBERT	17.50		109240-071202		N	D	010.0435.002220
71817	03/05/08	AMERICAN PLANNING AS	6495 MEMBERSHIP-HALBERT	17.50		109240-071202		N	D	010.0435.002220
			*CHECK TOTAL							
71818	03/05/08	BATTAGLIA/JANET L	.08221 REFUND PERMIT 08-099	100.00				N	D	010.03220
71819	03/05/08	BLIND SPEED	8230 BLINDS TEEN CENTER	250.00		30505		P	N	D 010.0456.002880
71820	03/05/08	BLUE CROSS OF CALIFO	8128 EMPLOYEE ASSIST PROGR	367.08		000224438B		P	N	D 010.0415.002060
71821	03/05/08	BUSINESS CLEANING CO	8887 PARK CLEANING SERVI	1,854.00		87274-FEB		P	N	D 010.0445.002900

3/26

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
UNION BANK											
71822	03/05/08	CACEO	SEM.DISTRESSED PROPERT	32.50		YAWN		N	D	010.0435.002260	
71822	03/05/08	CACEO	SEM.DISTRESSED PROPERT	32.50		YAWN		N	D	128.0435.002260	
				65.00	*CHECK TOTAL						
71823	03/05/08	CACEO	SEM. CRIMINAL CITATION	32.50		YAWN		N	D	010.0435.002260	
71823	03/05/08	CACEO	SEM. CRIMINAL CITATION	32.50		YAWN		N	D	128.0435.002260	
				65.00	*CHECK TOTAL						
71824	03/05/08	CAL WATER	DEIONIZED WATER FS #5	45.00		00073511	918106	P	N	D	010.0472.002360
71824	03/05/08	CAL WATER	DEIONIZED WATER FS #5	15.00		00073511	918106	P	N	D	010.0476.002360
71824	03/05/08	CAL WATER	DEIONIZED WATER OPS CN	30.00		73286	017765	P	N	D	010.0445.002890
				90.00	*CHECK TOTAL						
71825	03/05/08	CALPELRA	MEMBERSHIP 2008	310.00		DUNPHEY		N	D	010.0415.002220	
71826	03/05/08	CENTER FOR COMMUNITY	PROJECT SAFEHOUSE	375.00				N	D	070.0510.003720	
71827	03/05/08	CHICKEN PIE SHOP	SR TRIP	451.28		03-11-08		N	D	113.0388.003990	
71828	03/05/08	CLEAN HARBORS ENVIRO	HAZARDOUS WASTE DISPO	210.00		6Y0862919-JAN	017766	P	N	D	010.0446.002780
71829	03/05/08	CONSOLIDATED ELECTRI	ELECTRICAL SUPPLIES	1,371.66		1963-505241	918526	F	N	D	090.0514.200731
71830	03/05/08	COUNTYWIDE MECHANICA	FS#4 PLUMBING REPAIRS	181.20		240004	023524	P	N	D	010.0445.002887
71830	03/05/08	COUNTYWIDE MECHANICA	OPS CNTR PLUMBING REP	181.20		240008	023524	P	N	D	010.0445.002886
71830	03/05/08	COUNTYWIDE MECHANICA	W PARK PLUMBING REPAI	380.16		240452	023524	P	N	D	010.0445.002900
71830	03/05/08	COUNTYWIDE MECHANICA	CSD PLUMBING REPAIRS	114.48		240465	023524	P	N	D	010.0445.002900
				857.04	*CHECK TOTAL						
71831	03/05/08	DRESCHER/JEFF	REFUND PERMIT 06-68	1,192.23				N	D	010.03220	
71832	03/05/08	EAST COUNTY CALIFORN	ORD #477	168.00		04518884-001		N	D	010.0410.002600	
71833	03/05/08	EL CAJON PLUMBING &	PLUMBING SUPPLIES	7.64		166267	918415	P	N	D	010.0445.002886
71833	03/05/08	EL CAJON PLUMBING &	PLUMBING SUPPLIES	101.21		166499	918415	P	N	D	010.0445.002887
71833	03/05/08	EL CAJON PLUMBING &	PLUMBING SUPPLIES	19.18		166519	918415	P	N	D	010.0445.002887
				128.03	*CHECK TOTAL						
71834	03/05/08	ELDERHELP OF SAN DIE	HOMEBOUND SENIOR MG	1,000.00		2	023613	P	N	D	070.0510.006541
71835	03/05/08	ESGIL CORPORATION	FEES 02-25/02-29-08	2,685.23				N	D	010.0437.002130	
71836	03/05/08	FED EX	SHIPPING	35.67		253818701		N	D	010.0470.002500	
71836	03/05/08	FED EX	SHIPPING	45.80		253818701		N	D	010.0450.002500	
				81.47	*CHECK TOTAL						
71837	03/05/08	FRAZIER MOBILE HOME	HOUSING REHAB LOAN	3,335.00			023623	F	7	D	195.0950.003740

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
UNION BANK								
71838	03/05/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	3,507.68		05333432-00	023530	P N D 020.0445.003630
71838	03/05/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	245.22		05350179-00	023530	P N D 095.0951.003630
				3,752.90	*CHECK TOTAL			
71839	03/05/08	IM OFF-SITE DATA PRO	6870 OFF SITE STORAGE	152.50		101750505	023553	P N D 010.0422.002680
71839	03/05/08	IM OFF-SITE DATA PRO	6870 OFF SITE STORAGE	152.49		101750505	023553	P N D 010.0438.002683
				304.99	*CHECK TOTAL			
71840	03/05/08	J & M INTERIOR SPECT	51665 RELOCATE ACCORDION DR	720.00		08020806	918478	P N D 010.0445.002886
71841	03/05/08	PHOTO SOURCE NETWORK	54553 SANTEE REVIEW	975.00		20355		N D 113.0395.002300
71842	03/05/08	MEDTRONIC EMERG RESP	62327 LIFEPAK DEFIB SUPPO	7,940.00		N69-1551		N D 010.0476.002990
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	406.14		MARCH 08		N D 010.0401.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	209.26		MARCH 08		N D 010.0410.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	165.62		MARCH 08		N D 010.0415.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	277.48		MARCH 08		N D 010.0420.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	386.55		MARCH 08		N D 010.0422.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	737.10		MARCH 08		N D 010.0435.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	891.87		MARCH 08		N D 010.0445.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	17.67		MARCH 08		N D 010.0446.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	71.16		MARCH 08		N D 010.0450.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	360.57		MARCH 08		N D 010.0452.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	376.90		MARCH 08		N D 010.0470.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	100.21		MARCH 08		N D 010.0472.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	75.87		MARCH 08		N D 010.0439.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	123.19		MARCH 08		N D 010.0476.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	565.65		MARCH 08		N D 010.0435.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	40.66		MARCH 08		N D 010.0438.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	148.04		MARCH 08		N D 128.0451.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	115.67		MARCH 08		N D 128.0552.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	35.55		MARCH 08		N D 128.0454.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	177.30		MARCH 08		N D 010.0472.001280
71843	03/05/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	41.11		MARCH 08		N D 128.0450.001280
				5,323.57	*CHECK TOTAL			
71844	03/05/08	MILLER/STEVE	62770 REIMBURSE SUPPLIES	111.01				N D 015.0490.200705
71844	03/05/08	MILLER/STEVE	62770 REIMBURSE SUPPLIES	59.15				N D 010.0435.003990
71844	03/05/08	MILLER/STEVE	62770 REIMBURSE SUPPLIES	33.58				N D 010.0435.003180
				203.74	*CHECK TOTAL			
71845	03/05/08	KWBS U.S.A., INC.	62844 COPIER MAINT.	14.61		209499910	017572	P N D 010.0422.002810
71845	03/05/08	KWBS U.S.A., INC.	62844 COPIER MAINT.	8.22		209499910	017572	P N D 070.0510.002810
71845	03/05/08	KWBS U.S.A., INC.	62844 COPIER MAINT.	14.61		209499910	017572	P N D 128.0451.002810
71845	03/05/08	KWBS U.S.A., INC.	62844 COPIER MAINT.	8.21		209499910	017572	P N D 128.0454.002810
71845	03/05/08	KWBS U.S.A., INC.	62844 COPIER MAINT.	383.89		209499911	023538	P N D 010.0435.002810
				429.54	*CHECK TOTAL			

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
71846	03/05/08	RASA	76776 MAP CHECK #206008	380.00		4140	022863	P	7	D 115.0526.006100
71846	03/05/08	RASA	76776 MAP CHECK #206043	720.00		4141	022863	P	7	D 115.0526.006100
71846	03/05/08	RASA	76776 MAP CHECK #206008	490.00		4143	022863	P	7	D 115.0526.006100
				1,590.00	*CHECK TOTAL					
71847	03/05/08	NORCO DELIVERY SERVI	67630 COURIER SERVICE	48.88		6425	017934	P	7	D 010.0435.002500
71848	03/05/08	TEAM REPROGRAPHICS	68468 PLANS & SPECS TCP BID	181.02		5181734	023637	P	N	D 290.0900.200633
71848	03/05/08	TEAM REPROGRAPHICS	68468 TCP BID PACKAGE	3,709.92		5189282	023637	P	N	D 290.0900.200633
				3,890.94	*CHECK TOTAL					
71849	03/05/08	OFFICE DEPOT	35700 INK CARTRIDGE	145.45		416619712-001				
71849	03/05/08	OFFICE DEPOT	35700 BATTERY BACKUP	163.74		420201582-001	017935	P	N	D 010.0435.003990
71849	03/05/08	OFFICE DEPOT	35700 INK CARTRIDGE	145.45		6406	918117	P	N	D 010.0476.003990
				454.64	*CHECK TOTAL					
71850	03/05/08	OFFICE TEAM	68459 TEMP SVCS REC PROGRAM	80.48		20812355				
71851	03/05/08	PADRE DAM	71507 TEEN CNTR MONTHLY LEA	969.00		MARCH 2008	023509	P	1	D 010.0458.002680
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MISSION GORGE RD	268.83		2200178211				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 8115 ARLETTE	98.70		221-08500-00				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 BIG ROCK PARK	175.39		221-08500-17				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 8915 CARLTON HILLS	62.56		225-00472-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MAST PARK-DOMESTIC	179.17		230-00006-09				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MAST PARK IRRIGATION	128.86		230-00002-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON HILLS	36.25		230-00231-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9329 LAKE CANYON RD	61.38		230-00755-19				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9413 CARLTON HILLS	106.45		230-01898-15				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9457 MAST BLVD	80.90		230-03384-16				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9457 MAST BLVD	189.58		230-36584-20				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9518 MAST BLVD	32.65		230-37089-15				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9518 MAST BLVD	68.65		230-37565-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9643 MAST	163.27		230-48037-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9643 MAST	232.78		230-48037-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9705 CH BLVD	41.79		230-48315-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9776 CARLTON HILLS BL	50.45		230-50931-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9809 CARLTON HILLS	33.83		230-52603-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9721 MAST	24.00		231-06288-20				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9793 MAST	33.69		231-06864-12				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9313 LAKE CANYON RD	297.15		232-00646-10				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9231 LAKE CANYON RD	45.80		232-01051-12				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 9000 MAST/FANTTA	98.21		232-05937-21				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON OAKS	77.29		233-00006-24				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON OAKS	53.50		233-00521-01				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON OAKS	428.96		235-00525-01				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON OAKS	23.00		235-00529-01				
71852	03/05/08	PADRE DAM MUNICIPAL	71500 CARLTON OAKS	52.11						

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MAST BLVD E SIDE	175.59		236-07107-10		N	D	020.0445.002361
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MAST @ WEST END	336.52		236-07133-10		N	D	020.0445.002361
71852	03/05/08	PADRE DAM MUNICIPAL	71500 WEST HILL PARK	513.61		236-07136-10		N	D	010.0445.002361
71852	03/05/08	PADRE DAM MUNICIPAL	71500 MAST BLVD - RW	479.16		236-07138-10		N	D	020.0445.002361
				4,650.08	*CHECK TOTAL					
71853	03/05/08	PADRE JANITORIAL SUP	71682 CLEANING SUPPLIES	34.05		271711	918439	P	N	D 010.0445.002900
71853	03/05/08	PADRE JANITORIAL SUP	71682 CLEANING SUPPLIES	6.59		271711	918439	P	N	D 010.0445.002886
				40.64	*CHECK TOTAL					
71854	03/05/08	PALLADINO/ROBERT	71761 INSTRUCT. BALLROOM DA	300.00		01-08/02-12-08		7	D	113.0383.002130
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	70.00		CSD		N	D	010.0459.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	18.49		CSD		N	D	010.0459.003990
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	3.00		CSD		N	D	010.0452.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	30.00		CSD		N	D	010.0459.002640
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	15.52		CSD		N	D	010.0456.003990
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	35.00		CSD		N	D	010.0452.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	24.00		CSD		N	D	010.0452.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	17.74		FINANCE		N	D	115.0526.006100
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	20.00		FINANCE		N	D	010.0422.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	5.00		FINANCE		N	D	070.0510.002540
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	20.00		FINANCE		N	D	128.0454.003990
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	13.70		FINANCE		N	D	010.0422.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	6.99		FINANCE		N	D	128.0451.002540
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	20.00		FINANCE		N	D	195.0950.003740
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	15.52		FINANCE		N	D	010.0401.003996
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	25.00		FINANCE		N	D	070.0510.002540
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	19.75		FINANCE		N	D	128.0451.002540
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	18.92		FINANCE		N	D	128.0451.002540
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	13.10		FINANCE		N	D	010.0422.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	20.00		FINANCE		N	D	010.0422.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	20.00		FINANCE		N	D	010.0422.002260
71855	03/05/08	PETTY CASH- JAN SHER	74555 PETTY CASH	38.89		FINANCE		N	D	010.0422.002260
				470.62	*CHECK TOTAL					
71856	03/05/08	PHILIN/BRIAN	75558 REIMBURSE WORK BOOTS	108.23				N	D	010.0435.003180
71857	03/05/08	PROGRESSIVE MEDICAL	76341 MEDICAL OXYGEN SUPPLI	253.82		0128988-IN	023517	P	N	D 010.0476.003990
71858	03/05/08	PSOMAS	76019 TCCP PHASE II	68,300.13		41610	023362	P	N	D 290.0900.200633
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	504.00		20799421	023565	P	N	D 010.0422.001021
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	108.00		20799421	023565	P	N	D 128.0451.001021
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	108.00		20799421	023565	P	N	D 128.0552.001021
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	522.50		20845311	023565	P	N	D 010.0422.001021
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	326.25		20845311	023565	P	N	D 128.0451.001021
71859	03/05/08	ROBERT HALF MANAGE R	79172 TEMP FINANCE MANAGER	326.25		20845311	023565	P	N	D 128.0552.001021
				2,895.00	*CHECK TOTAL					

WARRANT DATE VENDOR

DESCRIPTION

AMOUNT

CLAIM

INVOICE

PO#

F 9 S ACCOUNT

UNION BANK

71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	702.99	MARCH 6, 2008	N D	010.0401.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	219.10	MARCH 6, 2008	N D	010.0401.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	405.57	MARCH 6, 2008	N D	010.0410.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	405.57	MARCH 6, 2008	N D	010.0415.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	427.20	MARCH 6, 2008	N D	010.0420.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	379.62	MARCH 6, 2008	N D	010.0422.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	1,297.84	MARCH 6, 2008	N D	010.0435.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	108.24	MARCH 6, 2008	N D	010.0437.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	108.24	MARCH 6, 2008	N D	010.0446.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	216.31	MARCH 6, 2008	N D	010.0450.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	325.57	MARCH 6, 2008	N D	010.0452.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	270.47	MARCH 6, 2008	N D	010.0470.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	162.31	MARCH 6, 2008	N D	010.0472.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	108.23	MARCH 6, 2008	N D	010.0451.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	CITY HALL	54.08	MARCH 6, 2008	N D	010.0452.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	C H PARKING LOTS	231.52	MARCH 6, 2008	N D	010.0552.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9913 MAGNOLIA AVENUE	197.95	MARCH 6, 2008	N D	010.0544.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9130 CARLTON OAKS DR	845.83	MARCH 6, 2008	N D	010.0380.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9130 CARLTON OAKS DR	149.26	MARCH 6, 2008	N D	010.0472.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8950 COTTONWOOD	1,588.95	MARCH 6, 2008	N D	010.0476.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8950 COTTONWOOD	280.40	MARCH 6, 2008	N D	010.0476.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10130 MISSION GORGE RO	12.21	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	MEDIAN	36.53	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	STREET LIGHTS	14,944.41	MARCH 6, 2008	N D	010.0544.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	TOWN CENTER FOUNTAIN	16,852.21	MARCH 6, 2008	N D	010.0544.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	TOWN CENTER FOUNTAINS	1,109.70	MARCH 6, 2008	N D	010.0435.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	TRAFFIC SIGNALS	1,195.83	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9125 CARLTON HILLS	96.33	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10123 COUNTRY SCENES	53.59	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8750 MAST	8.78	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8750 MAST	2,827.29	MARCH 6, 2008	N D	010.0445.002345
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10500 MAST	164.16	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10500 MAST	1,509.77	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10715 MAST	9.37	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8500 MESA	9.37	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8500 MESA	139.30	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10813 SUSIE A, B	15.48	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	9.10	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	113.70	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	12.31	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10621 MAGNOLIA HM	12.31	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	490 RIVER PARK	259.72	MARCH 6, 2008	N D	010.0394.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10400 PRINCESS JOANN	613.12	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10402 1/2 PRINCESS JOAN	9.10	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9888 MISSION GORGE RD	286.15	MARCH 6, 2008	N D	010.0445.002341
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #36	18.42	MARCH 6, 2008	N D	010.0445.002340
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #37	50.37	MARCH 6, 2008	N D	010.0456.002340

F 9 S ACCOUNT

UNION BANK												
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10625	MAGNOLIA #39	21.37	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10625	MAGNOLIA #40	175.28	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10629	MAGNOLIA #42	18.95	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10629	MAGNOLIA #43	104.34	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10629	MAGNOLIA #44	58.21	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10625	MAGNOLIA #45	45.92	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	7901	MISSION GORGE RD	30.82	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9310	MISSION GORGE RD	33.78	MARCH 6, 2008	N	D	010.0456.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	202	PANITA PARKWAY I	138.87	MARCH 6, 2008	N	D	132.0560.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9320	1/2 WILLOWGROVE A	45.65	MARCH 6, 2008	N	D	010.0458.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	311	BROOKVIEW CT	56.20	MARCH 6, 2008	N	D	095.0954.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9545	CUYAMACA ST	121.99	MARCH 6, 2008	N	D	020.0435.002340		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9545	CUYAMACA ST	186.26	MARCH 6, 2008	N	D	095.0954.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9545	CUYAMACA ST	112.02	MARCH 6, 2008	N	D	010.0445.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9545	CUYAMACA ST	3,679.90	MARCH 6, 2008	N	D	010.0445.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	10347	MISSION GORGE RD	85.72	MARCH 6, 2008	N	D	010.0445.002345		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9904	WOODGLEN VISTA DR	98.11	MARCH 6, 2008	N	D	010.0445.002345		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9911	WOODGLEN VISTA	9.23	MARCH 6, 2008	N	D	010.0445.002345		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8300	RUMSON DR	9.10	MARCH 6, 2008	N	D	096.0958.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	201	MISSION CREEK DR	9.10	MARCH 6, 2008	N	D	010.0445.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	8801	DIAMONDBACK DR	9.10	MARCH 6, 2008	N	D	095.0954.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	9155	1/2 MISSION GORGE	9.10	MARCH 6, 2008	N	D	010.0445.002341		
71860	03/05/08	SAN DIEGO GAS & ELEC	82000	208	RIVER PARK DR	144.52	MARCH 6, 2008	N	D	010.0445.002341		
							*CHECK TOTAL					
71861	03/05/08	SAN DIEGO HISTORICAL	87402	SR TRIP HISTORICAL	138.00		BALANCE	F	N	D	113.0388.003990	
71862	03/05/08	SAN DIEGO MISSION	88484	SR TRIP	20.00			N	D	113.0388.003990		
71863	03/05/08	SAN DIEGO REGIONAL H	08218	UNITY IN ACTION	500.00			N	D	011.0482.202917		
71864	03/05/08	SAN DIEGO/COUNTY OF	85003	LAW ENFORCEMENT	D 950,782.00	DEC 2007		N	D	010.0460.002996		
71864	03/05/08	SAN DIEGO/COUNTY OF	85003	LAW ENFORCEMENT	DEC 8,840.00	DEC 2007		N	D	012.0484.002123		
71864	03/05/08	SAN DIEGO/COUNTY OF	85003	LAW ENFORCEMENT	DEC 2,970.65CR	DEC 2007		N	D	010.03305		
							*CHECK TOTAL					
71865	03/05/08	SECTRAN SECURITY INC	95507	ARMORED CAR SERVICE	325.00		8020152	P	N	D	010.0422.002710	
71866	03/05/08	SHERWIN-WILLIAMS	96678	PAINT DUG OUT BENCHES	59.24		2073-6	P	N	D	010.0445.002900	
71867	03/05/08	SOCO GROUP/THE	96625	DIESEL 369/GAS 85	1,524.78		132589	P	N	D	010.0470.003140	
71867	03/05/08	SOCO GROUP/THE	96625	DIESEL 123/GAS 183	793.91		29598	P	N	D	010.0470.003140	
71867	03/05/08	SOCO GROUP/THE	96625	DIESEL 123/GAS 183	159.61		29598	P	N	D	010.0476.003140	
							*CHECK TOTAL					
71868	03/05/08	SOUTH COUNTY SUPERIO	08222	REIMBURSE CITATION	53.65			N	D	010.03310		

WARRANT DATE VENDOR

DESCRIPTION

AMOUNT

CLAIM INVOICE

PO# F 9 S ACCOUNT

UNION BANK

71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	582.87	47519	023581	P	N	D	124.0544.002840
71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	291.43	47519	023581	P	N	D	132.0560.002840
71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	2,240.20	47684	023581	P	N	D	124.0544.002840
71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	1,520.75	47684	023581	P	N	D	132.0560.002840
71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	844.64	47685	023581	P	N	D	124.0544.002840
71869	03/05/08	SOUTHWEST SIGNAL SER	97000	STREET LIGHT MAINTENA	162.28	47685	023581	P	N	D	132.0560.002840
					5,642.17	*CHECK TOTAL					

71870	03/05/08	STANLEY/BREANNE	100201	REIMBURSE SUPPLIES	60.24	SANTREE FEST		N	D	010.0459.003990
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71871	03/05/08	SUN DIEGO CHARTER CO	101354	SR TRIP UNIVERSAL STU	541.27	47209	918541	P	N	D	010.0449.002570
71871	03/05/08	SUN DIEGO CHARTER CO	101354	SR TRIP UNIVERSAL STU	501.30	47209	918541	P	N	D	113.0388.002575
					1,042.57	*CHECK TOTAL					

71872	03/05/08	SZAKACS/LINDA	.08215	RECREATION REFUND	15.00	1012885		N	D	113.03854
71872	03/05/08	SZAKACS/LINDA	.08215	RECREATION REFUND	54.00	1012885		N	D	113.03842
					69.00	*CHECK TOTAL				

71873	03/05/08	TOWN & COUNTRY PRINT	101508	BUSINESS CARDS	48.49	49015	023537	P	N	D	010.0435.002300
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71874	03/05/08	VISION INTERNET PROV	104161	WEB SITE HOSTING	200.00	13449	017947	P	N	D	010.0438.002683
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71875	03/05/08	WATKINS/ANGELA JESMO	.08216	RECREATION REFUND	22.50	112699		N	D	113.03835
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71876	03/05/08	WAYNE JR./HOWARD H.	104778	FS#4 REPAIR ENGINE #4	95.00	860	918114	P	7	D	010.0470.002820
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71877	03/05/08	WILSON/JEFF	107853	INSTRUCT. JR GOLF	1,196.00	01-12/02-09-08		N	D	113.0390.002130
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71878	03/05/08	WINTERS/SUSAN	.08217	RECREATION REFUND	30.00	1012577		N	D	113.03842
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UNION BANK				TOTAL	1,255,645.17					
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MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE APPROVAL OF THE EXPENDITURE OF \$67,496.13 TO PAY FOR
FEBRUARY 2008 LEGAL SERVICES AND RELATED COSTS

DIRECTOR/DEPARTMENT Tim K. McDermott, Director of Finance

SUMMARY

Legal service billings proposed for payment for the month of February total \$67,496.13 as follows:

- 1) General Retainer Services - \$13,266.27
- 2) Labor & Employment - \$488.80
- 3) Litigation & Claims (General Fund) - \$24,828.26 (includes \$6,027.30 in outside consultants for the power plant matter)
- 4) Special Projects (General Fund) - \$8,542.27
- 5) Community Development Commission - \$527.63 (Las Colinas Jail expansion matter)
- 6) Community Development Commission – Housing (MHFP litigation) - \$4,493.26
- 7) Applicant Initiated Projects (paid from developer deposits) - \$15,349.64

FINANCIAL STATEMENT

Account Description: Legal Services

Account Number: Various accounts

	<u>AMOUNT</u>	<u>BALANCE</u>
General Fund:		
Original Budget	\$465,000.00	
Revised Budget	465,000.00	
Prior Expenditures	(244,234.64)	
Current Request	(47,125.60)	\$ 173,639.76
Special Services (excluding applicant initiated items):		
Original Budget	\$ 385,000.00	
Revised Budget	385,000.00	
Prior Expenditures	(350,318.43)	
Current Request	(5,020.89)	\$ 29,660.68

RECOMMENDATION

Approve the expenditure of \$67,496.13 for February 2008 legal services and related costs.

ATTACHMENTS (Listed Below)

- 1) Legal Services Billing Summary

LEGAL SERVICES BILLING SUMMARY
FY 2007-08

The "Current Request" reflects services for February 2008.

The "Spent to Date" amount does not include the current request.

<u>Category</u>	<u>Original Budget</u>	<u>Revised Budget</u>	<u>Spent to Date</u>	<u>Current Balance</u>	<u>Current Request Mo/Yr</u>	<u>Amount</u>
General Fund:						
General / Retainer			\$ 97,650.54		Feb-08	\$ 13,266.27
Labor & Employment			2,580.95		Feb-08	488.80
Litigation & Claims			58,796.67		Feb-08	24,828.26
Special Projects			<u>85,206.48</u>		Feb-08	<u>8,542.27</u>
Total	<u>\$ 465,000.00</u>	<u>\$ 465,000.00</u>	<u>\$ 244,234.64</u>	<u>\$ 220,765.36</u>		<u>\$ 47,125.60</u>
Community Development Commission - Redevelopment:						
Las Colinas			<u>\$ 45,514.88</u>		Feb-08	<u>\$ 527.63</u>
Total	<u>\$ 55,000.00</u>	<u>\$ 55,000.00</u>	<u>\$ 45,514.88</u>	<u>\$ 9,485.12</u>		<u>\$ 527.63</u>
Community Development Commission - Housing:						
MHFP Litigation			<u>\$ 304,803.55</u>		Feb-08	<u>\$ 4,493.26</u>
Total	<u>\$ 330,000.00</u>	<u>\$ 330,000.00</u>	<u>\$ 304,803.55</u>	<u>\$ 25,196.45</u>		<u>\$ 4,493.26</u>

LEGAL SERVICES BILLING SUMMARY
FY 2007-08

Category	Original Budget	Revised Budget	Spent to Date	Current Balance	Current Request Mo/Yr	Amount
<i>Applicant-initiated (paid from developer deposits)</i>						
Fanita	n/a	n/a	\$ 179,671.82	n/a	Feb-08	\$ 12,484.09
Ryan	n/a	n/a	442.00	n/a		
Sky Ranch	n/a	n/a	38,456.35	n/a	Feb-08	475.95
Walgreens	n/a	n/a	6,771.66	n/a	Feb-08	864.90
Walgreens (Magnolia)	n/a	n/a	1,121.20	n/a	Feb-08	684.80
Sudberry	n/a	n/a	513.10	n/a		
Riverwalk	n/a	n/a	1,008.60	n/a		
Sunridge	n/a	n/a	552.00	n/a		
Rayo Wholesale	n/a	n/a	368.00	n/a		
Project Lightspeed	n/a	n/a	2,285.70	n/a	Feb-08	226.00
American Sheet Metal	n/a	n/a	658.40	n/a		
Mission View Estates	n/a	n/a	180.80	n/a	Feb-08	67.80
Helix Environmental	n/a	n/a	1,410.00	n/a		
Scantibodies Lab	n/a	n/a	3,597.00	n/a	Feb-08	546.10
Cheyenne Dev.	n/a	n/a	1,436.50	n/a		
Total			\$ 238,473.13			\$ 15,349.64

Total Previously Spent to Date FY 2007-08:

General Fund	\$ 244,234.64
Other City Funds	-
CDC Fund	45,514.88
CDC Housing Fund	304,803.55
Developer Deposits	238,473.13
Total	\$ 833,026.20

Total Proposed for Payment:

General Fund	\$ 47,125.60
Other City Funds	-
CDC Fund	527.63
CDC Housing Fund	4,493.26
Developer Deposits	15,349.64
Total	\$ 67,496.13

MEETING DATE**March 26, 2008****AGENDA ITEM NO.****ITEM TITLE****ACCEPT THE IMPROVEMENTS FOR THE ENHANCED STREET
MAINTENANCE PROJECT, CIP 2007-07, AS COMPLETE****DIRECTOR/DEPARTMENT****John W. Coates, Community Services****SUMMARY**

At the September 12, 2007 City Council meeting, Council awarded a construction contract for the Enhanced Street Maintenance project, CIP 2007-07, to Hardy and Harper, Inc. Work began on the project in October and staff has determined the improvements are substantially completed for acceptance by the City Council.

Staff is requesting the City Council accept the improvements for the Enhanced Street Maintenance project, CIP 2007-07 as complete, release the payment retention and authorize filing a Notice of Completion.

FINANCIAL STATEMENT

The contract was awarded for \$409,500 and a Change Order for \$151,000 was added for additional paving behind the City Operations Center and additional square footage of patching on major streets.

RECOMMENDATION

Accept the improvements for the Enhanced Street Maintenance project, CIP 2007-07 as complete, release the payment retention and authorize filing a Notice of Completion.

ATTACHMENTS (Listed Below)

None

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, OPPOSING THE PASSAGE OF PROPOSITION 98

DIRECTOR/DEPARTMENT Keith Till, City Manager

SUMMARY Proposition 98, a constitutional amendment ballot measure, will appear on California's June 2008 ballot. Proponents for Proposition 98 want voters to believe this initiative is about eminent domain. In fact, the measure contains hidden agendas and flawed language which will eliminate rent control and other renter protections, threaten development of public water projects, stymie local land use planning and impair the ability to protect the environment.

A number of agencies are in opposition of Proposition 98. They include; the League of California Cities, California State Association of Counties, League of California Homeowners, California League of Conservation Voters, the California Alliance for Retired Americans, the Association of California Water Agencies, the Western Growers Association, the California Police Chiefs Association and environmental groups.

RECOMMENDATION Adopt resolution to oppose Proposition 98 and have staff forward copy of Council action to appropriate Legislature.

ATTACHMENTS (Listed Below)

1. Resolution Opposing Proposition 98.

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,
CALIFORNIA, OPPOSING THE PASSAGE OF PROPOSITION 98**

WHEREAS, a constitutional amendment ballot measure, Proposition 98, will appear on California's June 2008 ballot; and

WHEREAS, Proposition 98 proponents want voters to believe the initiative is about eminent domain, but in fact the measure contains hidden agendas and flawed language which will eliminate rent control and other renter protections, threaten development of public water projects, stymie local land use planning and impair our ability to protect the environment; and

WHEREAS, the majority of the funding to qualify this measure comes from wealthy apartment and mobile home park owners who are attempting to trick voters into abolishing rent control and other renter protections, thereby jeopardizing an important affordable housing tool to protect working families, seniors, single-parent homes, veterans and others; and

WHEREAS, provisions in the initiative would also preclude the use of eminent domain to acquire land or water to develop public water projects that are needed to provide our residents, businesses, farmers and economy with a reliable and safe supply of water; and

WHEREAS, Proposition 98 is opposed by the Association of California Water Agencies and the Western Growers Association, who warn the initiative will impair water projects to protect water quality and supply; and

WHEREAS, language in the initiative will also prohibit the passage of regulations, ordinances, land use and other zoning laws that enable local governments to plan and protect communities; and

WHEREAS, the California Police Chiefs Association opposes the measure because it threatens their ability to keep communities and the public safe; and

WHEREAS, leading environmental groups warn provisions in the measure would impair our ability to enact environmental protections such as laws that control greenhouse gas emissions, preserve open space, protect coastal areas, and regulate development; and

WHEREAS, the No on Proposition 98 campaign is represented by the League of California Cities, California State Association of Counties, League of California Homeowners, California League of Conservation Voters, California Alliance for Retired Americans and other leading state and local associations who oppose Proposition 98.

RESOLUTION NO. _____

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Santee, California, opposes the passage of Proposition 98 on the June 2008 ballot.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Santee, California, that Santee authorizes the use of its name by the No on Proposition 98 campaign in opposition to Proposition 98.

ADOPTED by the City Council of the City of Santee, California, at a regular meeting thereof held this _____ day of _____, 2008, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

RANDY VOEPEL, MAYOR

ATTEST:

LINDA TROYAN, MMC, CITY CLERK

MEETING DATE

March 26, 2008

AGENDA ITEM NO.**ITEM TITLE****SANTEE HUMAN RELATIONS ADVISORY BOARD 2007
ANNUAL REPORT****DIRECTOR/DEPARTMENT**

Kathy Valverde, Assistant to the City Manager

SUMMARY

As outlined in Resolution 11-2003, the Human Relations Advisory Board is required to provide annual written reports to the Mayor and City Council concerning its programs, citizen complaints, recommendations and activities. Accordingly, attached is the Advisory Board's 2007 Annual Report.

FINANCIAL STATEMENT

When established in 2001, funds allocated for the Board's operations totaled \$10,750. To date, approximately \$7,400 has been expended with \$3,350 remaining.

RECOMMENDATION

Note and file the report.

ATTACHMENTS (Listed Below)

Human Relations Advisory Board 2007 Annual Report

CITY OF SANTEE ***HUMAN RELATIONS ADVISORY BOARD***

"Promoting Positive Human Relations"

2007 ***Annual*** ***Report***

Keith Till
City Manager

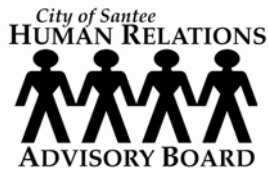
Kathy Valverde
Assistant to the
City Manager



Judy Enriquez
Confidential Secretary
to the City Manager

Board Members

Donald C. Hamer, Chairperson
Thomas Carr, Vice-Chairperson
David Aguirre
Dennis Dater
Tawni Jochens
Carol Kuske, Alternate
Marie T. Madden, Alternate



City of Santee

Human Relations Advisory Board

"Promoting Positive Human Relations"

March 26, 2008

Honorable Mayor and City Council Members:

Submitted for your review is the Human Relations Advisory Board Annual Report, which briefly summarizes the Board's activities in 2007.

The Board received eight complaints and inquiries, which were handled as follows:

- As the Sheriff's Department investigated the crime, Human Relations Advisory Board Chairman, Don Hamer, visited several residents whose homes and vehicles were vandalized by graffiti. Residents expressed appreciation for Don's visit and were comforted to know the City was investigating the incident.
- A Santee resident was referred to Heartland Human Relations and Fair Housing Association (now known as the Center for Social Advocacy) regarding renter's rights and a landlord's obligations to perform timely repairs.
- Accusation of a hate crime by a Santee resident could not be substantiated. But vandalism and property damage were investigated by the Sheriff's Department. The resident was grateful for the Board's time and dedication to meet with her.
- A complaint against the West Hills High School Varsity and Junior Varsity cheerleading teams was directed to West Hills High School and the Grossmont Union High School District.
- A Santee family was very appreciative of the Board for taking the time to meet and talk with them about complaints of harassment by their neighbors. It was determined no other action was necessary at that time. The family agreed to contact the Board if future problems arose.
- A complaint about drug activity in a Santee neighborhood was referred to the Sheriff's Department.

- On separate occasions, the Board and the Santee Sheriff's Captain attempted to contact a resident who complained that his family was the target of hate crimes. Unfortunately, the resident did not respond back and no other contact information was available.
- An unknown source claimed that a Hispanic group known as MEChA started the California wildfires to burn out white people. It was determined that this was unsubstantiated propaganda; no action was taken.

Other activities in 2007 included:

- The Board heard a presentation from the Santee Sheriff's Department Gang Suppression Unit (GSU) to learn more about the team and the issues and challenges they face.
- The Board heard a presentation from the Santee Sheriff's Department Crime Prevention Specialist to learn more about the role of the Crime Prevention Unit and the services they provide.
- The Board published an educational article in the Fall 2007 Santee Review Newsletter, titled *Meeting Gangs Head-On*, regarding the Sheriff's Department Gang Suppression Unit and their work to prevent the spread of gang activity in our community.
- Board Members attended the Santee Chamber Business Expo to provide information to the public about the Board.
- The Board received regular updates from Ellen Vest, Santee Gang Detective, who attends the Board Meetings on behalf of the Sheriff's Department to share information on incidents occurring around the community.
- The Board held eleven monthly meetings, which are open to the public.

The Santee Human Relations Advisory Board continues its commitment to enhancing human relations in the community. We are proud to represent the City of Santee and look forward to another year ahead.

Respectfully Submitted,

Donald C. Hamer
Chairperson

MEETING DATE**March 26, 2008****AGENDA ITEM NO.****ITEM TITLE****CONTINUED PUBLIC HEARING FOR SELECTION OF COMMUNITY DEVELOPMENT AND HOUSING PROGRAMS AS DESCRIBED IN THE 2005-2010 CONSOLIDATED PLAN FOR PROGRAM YEAR 2008 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING****DIRECTOR/DEPARTMENT**

Tim K. McDermott/Finance

SUMMARY

An initial public hearing was held on February 13, 2008 to gather public input to assess and prioritize community development and housing needs as described in the Consolidated Plan and to solicit CDBG funding proposals for program year 2008 (fiscal year 2008-09). This item represents the continued public hearing at which time project funding allocations will be determined by the City Council.

The CDBG allocation for fiscal year 2008-09 will be \$311,732. In addition \$81,528 in unspent prior year funding is available for reallocation to Public Facility projects resulting in a total of \$393,260 available for allocation. Requests for funding totaling \$506,346 have been submitted and are detailed on the attached exhibits. There is a 15% cap on the amount of CDBG funds which may be allocated to Public Services activities and a 20% cap on the allocation to Administration activities.

TOTAL AVAILABLE FOR ALLOCATION: \$ 393,260

Maximum Allocation for Public Services activities (15% of \$311,732): \$ 46,759
Total Requests for Public Services: \$ 152,000

Maximum allocation for Administrative activities (20% of \$311,732): \$ 62,346
Total Requests for Administrative activities: \$62,346

Balance Available (after Public Services maximum & Admin. requests): \$284,155
Total Requests for Public Facilities: \$292,000

FINANCIAL STATEMENT

The City will receive \$311,732 in CDBG funds. \$81,528 in unspent prior year funding is also available for reallocation to Public Facility projects, resulting in a total of \$393,260 available for allocation.

RECOMMENDATIONS

1. Determine programs and amounts to be funded by CDBG monies; and
2. Direct staff to publish a summary of the One-Year Action Plan

ATTACHMENTS (Listed Below)

1. Staff Report
2. List of Fiscal Year 2007-08 CDBG Approved Projects
3. Summary of Fiscal Year 2008-09 CDBG Requests
4. City Council Worksheets

STAFF REPORT

CONTINUED PUBLIC HEARING FOR SELECTION OF PROGRAMS FOR FISCAL YEAR 2008-09 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS March 26, 2008

A. BACKGROUND

At the February 13, 2008 public hearing, testimony was received from representatives from Meals-on-Wheels, the Santee Food Bank, Crisis House – Homeless Prevention Project, the Cameron Family YMCA/Santee Aquatics Center, Santee Santas and Home of Guiding Hands requesting CDBG funding for fiscal year 2008-09. The public hearing was continued to March 26, 2008 to allow additional time for public comment prior to Council selection of projects for funding.

B. AVAILABLE CDBG FUNDING

Public Service/Administrative Caps - The maximum allowable allocation for Public Services activities is 15 percent of the annual grant (including program income received). Allocations for Administrative activities cannot exceed 20 percent of the annual grant (including program income received). Furthermore, 70 percent of the grant must be spent for activities that benefit low and moderate income residents.

Fiscal Year 2008-09 Grant Amount: \$311,732 in current funds available (subject to 15% and 20% limitations)

Plus \$81,528 in unspent prior year funding available for reallocation to Public Facility projects = \$393,260 in total funds available for allocation

Maximum Public Services Allocation (15% of \$311,732):	\$46,759
Maximum Administrative Allocation (20% of \$311,732):	\$62,346

CDBG regulations require that reallocated funds be used solely for Public Facility projects.

C. PUBLIC INPUT

There are several HUD requirements which must be met before the City can receive funding as a CDBG grantee. A Five-Year Consolidated Plan identifying the goals, programs and objectives for CDBG funding has been prepared and was approved by the City Council at a public hearing held on May 11, 2005. Today's action is the second of two public hearings to assess and prioritize community development and housing needs, to solicit funding proposals and to determine funding allocations. On April 23, 2008 staff will bring forward the One-Year Action Plan for program year 2008 including a list of the projects to be funded. CDBG regulations encourage public participation, and all oral and written comments received will be forwarded to the City Council for review before being submitted to HUD.

CITY OF SANTEE
FY 2007-08 CDBG ALLOCATIONS
(Approved 4/11/07)

	<u>Allocation</u>
<u>Public Service Activities (\$50,335 cap)</u>	
Santee Ministerial Council (Food Bank)	\$ 14,000
Meals-On-Wheels	10,000
Elderhelp of San Diego	4,000
East County YMCA - Cameron Family Facility	4,500
Crisis House (Homeless Prevention Project)	5,000
Santee American Youth Soccer Organization	5,000
Center for Community Solutions (Domestic Violence)	1,500
Santee Boys & Girls Club	5,000
Santee Communities Against Substance Abuse (CASA) and Santee Solutions	1,335
	<hr/>
Total	\$ 50,335
	<hr/>
<u>Administrative Activities (\$67,113 cap)</u>	
Program Administration	\$ 48,209
Center for Social Advocacy	8,904
Santee Review Newsletter	10,000
	<hr/>
Total	\$ 67,113
	<hr/>
<u>Public Facility Projects</u>	
Fanita Dr. and Prospect Ave. Improvements	\$ 160,266
Rancho Fanita Dr. Drainage Improvements	72,182
	<hr/>
Total	\$ 232,448
	<hr/>
Total FY 2007-08 Allocation	\$ 349,896
	<hr/> <hr/>

SUMMARY OF REQUESTS

PUBLIC SERVICE PROJECTS		AMOUNT OF REQUEST	FY 2007-08 FUNDING	PROPOSAL	ACCOMPLISHMENTS
1	Santee Ministerial Council "Food Bank"	\$ 20,000	\$ 14,000	Emergency food assistance and insurance/admin costs	FY2006-07 9,286 disadvantaged persons assisted
2	Meals-on-Wheels	\$ 12,000	\$ 10,000	Homebound seniors would receive 2 meals per day	FY2006-07 73 persons assisted
3	ElderHelp of San Diego	\$ 5,000	\$ 4,000	Homebound seniors receive case management services	FY2006-07 20 seniors assisted
4	Cameron Family YMCA / Santee Aquatics Center	\$ 6,000	\$ 4,500	Subsidize swim, gymnastics and fitness classes	FY2006-07 34 children assisted
5	Crisis House "Homeless Prevention and Intervention Project"	\$ 5,000	\$ 5,000	Approximately 20 new clients per month would receive intervention services to prevent homelessness	FY 2006-07 476 persons assisted
6	Santee American Youth Soccer (AYSO)	\$ 5,000	\$ 5,000	Participation fees for disadvantaged children	FY 2006-07 Assisted 80 disadvantaged youth
7	Center for Community Solutions "Project Safe House"	\$ 5,000	\$,500	Provide emergency shelter, clothing, food, counseling and 24-hour hotline support to individuals affected by domestic violence	FY 2006-07 63 persons assisted

Continued

SUMMARY OF REQUESTS

PUBLIC SERVICE PROJECTS	AMOUNT OF REQUEST	FY 2007-08 FUNDING	PROPOSAL	ACCOMPLISHMENTS
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8	Santee Boys and Girls Club	\$ 5,000	\$ 5,000	Furnish kitchen and game room	Served 99 youth
9	Santee Communities Against Substance Abuse and Santee Solutions	\$ 6,000	\$ 1,335	Programs creating awareness of the impacts of alcohol, drugs and tobacco	New program for FY 2007-08
10	Santee School District	\$ 50,000	\$ 0	School readiness program for parents of preschool children	New program
11	S.D. Youth & Community Services	\$ 15,000	\$ 0	Provide in-home parenting support/ education	New program
12	Santee Santas	\$ 10,000	\$ 0	Provide emergency assistance for food, rent or utilities	New program
13	Starling Volleyball	\$ 5,000	\$ 0	Registration fees for disadvantaged youth	New program
14	Pioneer National Little League	\$ 3,000	\$ 0	Participation fees for disadvantaged youth	New program

Totals: \$152,000 \$50,335

Cap Amount on Public Services: \$46,759

SUMMARY OF REQUESTS

ADMINISTRATIVE ACTIVITIES		AMOUNT OF REQUEST	FY 2007-08 FUNDING	PROPOSAL	ACCOMPLISHMENTS
1	General Fund Reimbursement "Program Administration"	\$ 43,442	\$ 48,209	Funds a portion of the administration costs of the CDBG program	Program administration
2	The Center for Social Advocacy "Fair Housing and Tenant/Landlord Mediation Service Program"	\$ 8,904	\$ 8,904	Provide fair housing services and landlord tenant counseling	This program is a requirement of CDBG funding. FY 2006-07 46 persons received assistance
3	City of Santee Community Services Dept. "Santee Review Newsletter"	\$ 10,000	\$ 10,000	4 City newsletters will be published with information on City programs which benefit low and moderate income residents	4 newsletter published annually including information targeting low and moderate income persons and programs

Totals: \$62,346 \$67,113

Cap Amount on Administrative Activities: \$62,346

SUMMARY OF REQUESTS

PUBLIC FACILITIES	AMOUNT OF REQUEST	FY 2007-08 FUNDING	PROPOSAL	ACCOMPLISHMENTS
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1	City of Santee	\$282,000	\$232,448	Chet Harritt School ballfield/recreational amenities	Provided funding for the following projects: 1) Fanita Dr & Prospect Ave Improvements 2) Rancho Fanita Dr Drainage Improvements
2	Lutheran Social Services "Caring Neighbors Program"	\$ 10,000	\$ 0	Minor home repairs	FY 2006-07 Minor repairs made to 5 housing units -25% of allocation unspent

Totals: \$292,000 \$232,448

Balance Available for Public Facilities: \$284,155

PUBLIC SERVICES PROJECTS:**MAXIMUM AMOUNT: \$46,759 (15% CAP)**

#	Agency	Prior Year	FY 08-09 Request	Voepel	Ryan	Dale	Jones	Minto	AMOUNT
1	Food Bank	\$14,000	\$20,000						
2	Meals-on-Wheels (Seniors/Disabled)	\$10,000	\$12,000						
3	ElderHelp (Seniors/Disabled)	\$ 4,000	\$ 5,000						
4	YMCA (Youth)	\$ 4,500	\$ 6,000						
5	Crisis House (Homeless Prevention)	\$ 5,000	\$ 5,000						
6	AYSO (Youth)	\$ 5,000	\$ 5,000						
7	Project Safe House (Homeless Prevention)	\$ 1,500	\$ 5,000						
8	Boys and Girls Club (Youth)	\$ 5,000	\$ 5,000						
9	Citizens Against Substance Abuse (CASA)	\$1,335	\$ 6,000						
10	Santee School District	\$0	\$50,000						
11	S.D. Youth & Community Services	\$0	\$15,000						
12	Santee Santas	\$0	\$10,000						

Continued

#	Agency	Prior Year	FY 08-09 Request	Voepel	Ryan	Dale	Jones	Minto	AMOUNT
13	Starling Volleyball	\$0	\$ 5,000						
14	Pioneer National Little League	\$0	\$ 3,000						
	Total Requests		\$152,000						
MAXIMUM AMOUNT: <u>\$46,759</u> (15% CAP)									

CDBG – FISCAL YEAR 2008-09

ADMINISTRATIVE ACTIVITIES:

MAXIMUM AMOUNT \$62,346 (20% CAP)

#	Agency	Prior Year	Request	Voepel	Ryan	Dale	Jones	Minto	AMOUNT
1	CDBG Program Administration	\$48,209	\$43,442						
2	Center for Social Advocacy (Federally Required Fair Housing Service)	\$ 8,904	\$ 8,904						
3	Santee Review Newsletter	\$10,000	\$10,000						
	Total Requests		\$62,346						
MAXIMUM AMOUNT <u>\$62,346</u> (20% CAP)									

PUBLIC FACILITY PROJECTS:

BALANCE AVAILABLE: \$284,155*

***Assumes maximum amount for Public Services &
Administrative requests are fully allocated.**

#	Agency	Prior Year	FY 08-09 Request	Voepel	Ryan	Dale	Jones	Minto	AMOUNT
1	City Project – Chet Harritt School ballfields / recreational amenities	\$0	\$282,000						
2	Caring Neighbors (Minor Home Repairs)	\$0	\$ 10,000						
	Total Requests		\$292,000						
BALANCE AVAILABLE: <u>\$284,155*</u>									

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE PUBLIC HEARING FOR TENTATIVE MAP TM07-02 TO SUBDIVIDE 1.01 ACRES INTO 5 RESIDENTIAL LOTS, DEVELOPMENT REVIEW PERMIT DR07-15, FOR THE CONSTRUCTION OF 3 SINGLE FAMILY DWELLINGS, AND VARIANCE V07-04 TO REDUCE STREET FRONTAGE FROM 20 TO 12 FEET FOR TWO ADJACENT FLAG LOTS WITHIN THE R2 LOW-MEDIUM DENSITY RESIDENTIAL GENERAL PLAN DESIGNATION. (STAN BOYD, ROBERT AND EVA BENICEWICZ)

DIRECTOR/DEPARTMENT Gary Halbert, Development Services

SUMMARY The proposed project is a request to subdivide 1.01 acres of land into five single family residential lots. There are currently two underdeveloped lots on the subject property with one single family dwelling on each lot. One of the existing homes would be relocated to a newly created lot and the other would remain in its present location. Three new two-story single family homes would be constructed on the other three proposed lots. The new homes are proposed to be 3,090 square feet, with four bedrooms, three bathrooms, and a three-car garage.

The existing home that is proposed to remain in its current location would maintain its access on Conejo Lane, a private road on the northern edge of the project site. The remainder of the lots would take access from Conejo Road, a public road along the western boundary of the site. The project density of 4.95 dwelling units per gross acre conforms to the General Plan R2 land use designation for 2-5 dwelling units per gross acre.

With the approval of the Variance for reduced lot frontage, the development conforms to all other site development standards of the R2 zone. Two proposed adjacent flag lots would share a common 20-foot wide driveway across the flag portions of the lots. The 20-foot width is adequate to provide access to the flag lots for both residents and emergency service vehicles. The proposed single family residential subdivision is consistent with the existing one and two-story homes in the surrounding single family residential neighborhood.

ENVIRONMENTAL REVIEW A Negative Declaration has been prepared and is recommended for approval.

FINANCIAL STATEMENT Staff costs to process the Tentative Map, Development Review Permit and EIR have been paid for through application fees paid by the applicants totaling \$ 7,307.00.

RECOMMENDATION

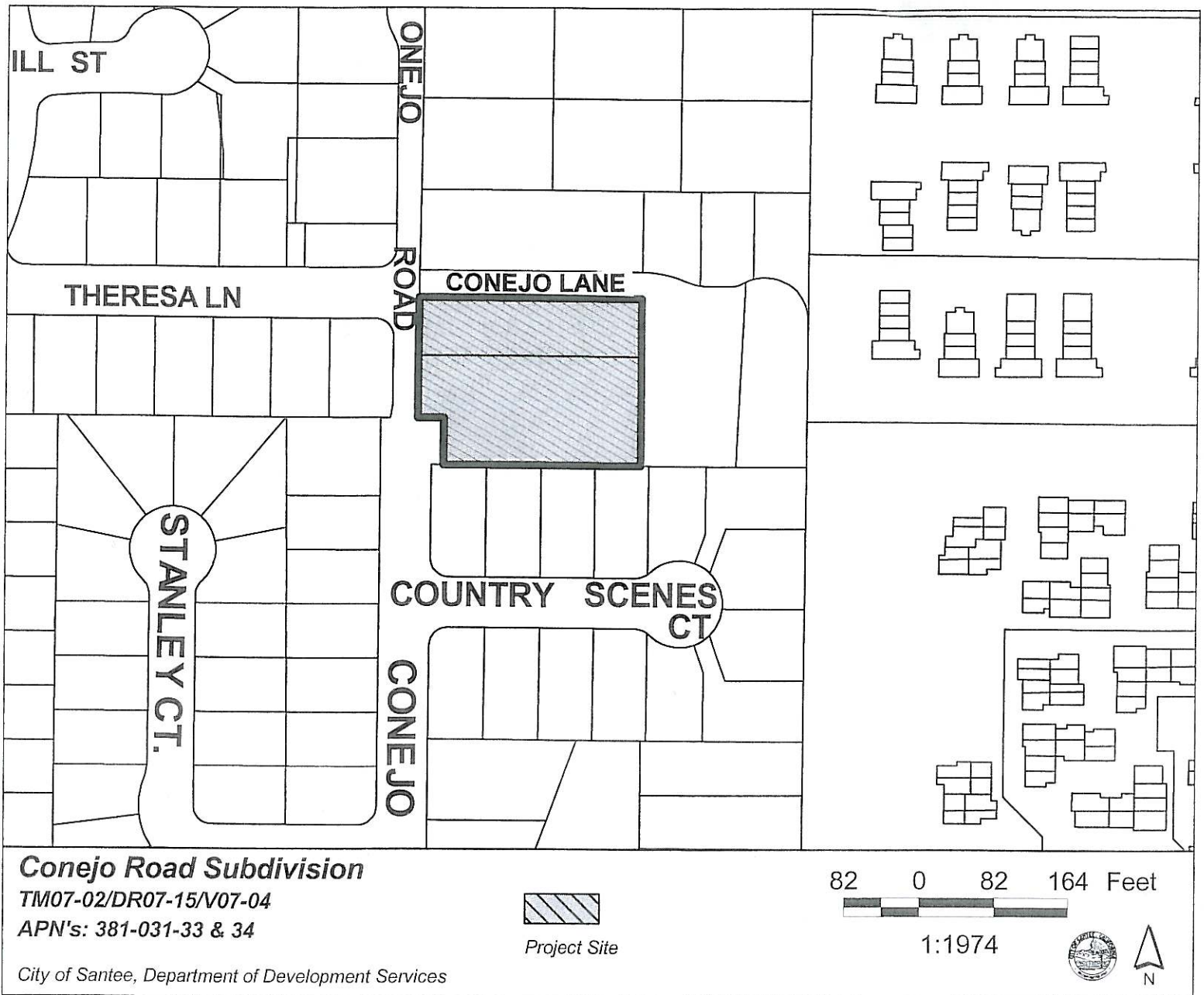
1. Conduct and Close the Public Hearing.
2. Approve the Negative Declaration for the project in compliance with the California Environmental Quality Act.
3. Approve Tentative Map TM07-02, Variance V07-04, and Development Review Permit DR07-15 per the attached Resolutions.

ATTACHMENTS (Listed Below)

Staff Report
Resolution for TM07-02
Resolution for DR07-15
Negative Declaration/Initial Study
Figures 1-6/Exhibits

**STAFF REPORT
TENTATIVE MAP TM07-02, VARIANCE V07-04, AND
DEVELOPMENT REVIEW PERMIT DR07-15
CITY COUNCIL MEETING MARCH 26, 2008**

Notice of the Public Hearing was published in The East County Californian on February 28, 2008, and owners of property within 300 feet were notified by U.S. Mail on February 28, 2008.



A. SITUATION AND FACTS

1. Requested by Stan Boyd, Robert and Eva Benicewicz
2. Land Owner Stan Boyd, Robert and Eva Benicewicz
3. Type & Purpose of Request Tentative Map TM07-02 for a subdivision of 1.01 acres into 5 single family residential lots, Variance V07-04 to reduce the required frontage of two adjacent flag lots from 20 to 12 feet each, and Development Review Permit DR07-15 to allow the construction of 3 single family dwelling units.
4. Location..... The site is located southeast of the intersection of Conejo Road and Conejo Lane. Site addresses are 9907 Conejo Road and 10121 Conejo Lane.
5. Site Area 1.01 acres
6. Number of lots..... 5
7. Number of units 5 single family dwellings (two existing SFD to remain, 3 new SFDs to be constructed)
8. Density 4.95 dwelling units per gross acre
9. Existing Zoning..... R2 Low-Medium Density Residential (2-5 dwelling units per gross acre)
10. Surrounding Zoning..... North: R2 single family residential
South: R2 single family residential
East: R2 single family residential
West: R2 single family residential
11. General Plan Designation R2 Low-Medium Density Residential (2-5 dwelling units per gross acre)
12. Existing Land Use Two single family homes on two lots
13. Surrounding Land Use North: Single Family Residential
South: Single Family Residential
East: Single Family Residential
West: Single Family Residential

14. Terrain..... The site slopes down gently from north to south
15. Environmental Status A Negative Declaration dated February 21, 2008 is recommended for approval.
16. APN..... 381-031-33 & 34
17. Freeway Impact..... None
18. Within Redevelopment Area No
19. Within Airport Influence Area No

B. BACKGROUND

Existing Conditions - The project site is located in an established single family residential neighborhood and is situated southeast of the intersection of Conejo Road, a public street, and Conejo Lane a private street. Existing one and two-story single family dwellings are located in all directions around the project within the same R2 Low-Medium Density Residential zone as the subject property.

Project Description

The proposed project is a Tentative Map request to subdivide a 1.01-acre property with two existing single family homes on two lots into five residential lots. Also proposed is a Development Review Permit to construct three new two-story single family dwellings and a Variance to reduce the frontage of two proposed flag lots from 20 feet to 12 feet each.

Architectural Design - The project proposes one two-story 3,090 square-foot floor plan with four bedrooms, three bathrooms, and three-car garages. The third garage space is a tandem parking space which can be converted into a bonus room.

Although one floor plan is proposed, as conditioned, the project would have at least two different elevation schemes so that no two adjacent homes appear the same. The schemes include brick and ledge stone veneer wainscots, wood cedar siding and stucco walls, porches and bay windows. Window treatments include wood shutters, false wrought iron balconies, and window trim on all four elevations. The project is conditioned to provide at least two different styles of flat or "s"-concrete tile roofs, two different garage styles, and two different window treatment styles.

Access – One of the existing homes on site has access to Conejo Lane and the other has access to Conejo Road. Conejo Lane is a private road, varying in width from 23 to

30 feet, which runs along the northern edge of the site and serves six homes. The home on Conejo Lane would remain as part of this project and maintain its current access from the private road. The second existing home would be relocated on site to the north and would continue to have access from Conejo. All three new homes will access Conejo Road, which is a public road running along the western boundary of the project. The two adjacent flag lots will share access to Conejo Road through a 20-foot wide common driveway. Approximately eight feet of street widening, sidewalks, curb and gutter will be required along the project's Conejo Road frontage as a condition of project approval, completing an existing gap in street improvements.

Variance – The project proposes a reduction in the twenty-foot frontage requirement for flag lots for lots 2 and 3. The purpose of the minimum frontage requirement is to maintain a driveway width that will provide adequate access for residents and emergency service vehicles. Since the reduced flag lot frontages are adjacent to each other access to these two lots would be provided by a shared 20-foot wide driveway.

Shared access would be preserved by a reciprocal access and maintenance agreement between property owners. The road will have sufficient width for both residents and emergency service vehicles, while reducing the amount of paving required to meet this purpose.

C. ANALYSIS

Compatibility with Adjacent Land Uses

The project site is located in an established single family residential neighborhood with one and two-story residences. Existing two-story residences are located immediately south, east, and west of the project site. The density and type of the proposed development is consistent with the existing neighborhood character, and the General Plan density for the R2 zone. The project also meets all R2 zone development standards including height, setbacks, coverage, landscaping, and parking requirements. Landscaped twenty-foot front and rear yards, and five-foot side yard setbacks are proposed by the project, which are consistent with the setback requirements of the R2 zone.

Drainage – This project will result in a minor increase in drainage from the project area. The existing public drainage facilities are adequately sized to carry this increased flow rate.

Traffic – The three additional homes proposed will generate approximately 36 average daily trips (ADT). The increase is not significant and local streets within the area are adequate to handle the increase.

School Routes – This project will be served by the Rio Seco School on Cuyamaca Street and Santana High School on Magnolia Avenue. The proposed project would have controlled intersections and paved sidewalk to both schools except for the east side of Conejo Road. Sidewalk installation on the project's Conejo Road frontage is required as a condition of approval.

Fees

Drainage: \$ 6,804.00
Traffic Impact and Traffic Signal: \$11,880.00
Park-in-Lieu: \$18,336.00
Public Facilities: \$15,234.00

D. ENVIRONMENTAL REVIEW

A Negative Declaration has been prepared and made available for public review between January 31, 2008 and February 20, 2008. No comments were received by Staff and the document is recommended for approval.

E. STAFF RECOMMENDATION

1. Conduct and Close the Public Hearing.
2. Approve the Negative Declaration in compliance with CEQA.
3. Approve Tentative Map TM07-02 per the attached Resolution.
4. Approve Development Review Permit DR07-15 and Variance V07-04 per the attached Resolution.

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,
CALIFORNIA APPROVING THE APPLICATION OF STAN BOYD, AND ROBERT AND
EVA BENICEWICZ FOR TENTATIVE MAP TM07-02 TO SUBDIVIDE 1.01 ACRES INTO 5
RESIDENTIAL LOTS WITHIN THE R-2 LOW-MEDIUM DENSITY RESIDENTIAL
GENERAL PLAN LAND USE DESIGNATION**

(APN'S: 381-031-33 & 34)

(RELATED TO PROJECT NO: DR07-15, V07-04)

WHEREAS, on December 18, 2007 Stan Boyd, and Robert and Eva Benicewicz submitted a complete application for Tentative Map TM07-02 concurrent with Development Review Permit DR07-15 and Variance V07-04 for the subdivision of 1.01 acres into five residential lots, and construction of three new single family residential homes on property described in Exhibit A, attached hereto.

WHEREAS, pursuant to the requirements of the California Environmental Quality Act (CEQA), an Initial Study was conducted for, Tentative Map TM07-02, Development Review Permit DR07-15, and Variance V07-04 that determined that the project will not result in a significant adverse impact upon the environment, a Negative Declaration was prepared and advertised for public review from January 31, 2008 to February 20, 2008, and no comments were received; and

WHEREAS, an Airport Land Use Plan consistency determination is not required by the San Diego County Regional Airport Authority for Development Review Permit DR07-12 because the project site is outside the current Airport Influence Area of Gillespie Field; and

WHEREAS, the Director of Development Services scheduled Development Review Permit DR07-15, Variance V07-04, and Tentative Map TM07-02 for a public hearing on March 26, 2008 in accordance with Section 17.04.100 of the Santee Municipal Code; and

WHEREAS, on March 26, 2008 the City Council held a public hearing on Development Review Permit DR07-15, Variance V07-04, and Tentative Map TM07-02; and

WHEREAS, the City Council considered the Staff Report, the Negative Declaration, all recommendations by staff, and public testimony.

NOW, THEREFORE, BE IT RESOLVED by the City of Santee City Council, after considering the evidence presented at the public hearing, as follows:

SECTION 1: Tentative Map TM07-02, Variance V07-04, and Development Review Permit DR07-15 will not result in a significant adverse impact upon the environment and a Negative Declaration (AEIS 07-30), dated February 21, 2008 is approved.

SECTION 2: The findings in accordance with the State Subdivision Map Act (Government Code Section 66410 et. seq.) are made as follows:

RESOLUTION NO.

- A. The Tentative Map as conditioned is consistent with the Santee General Plan because:
1. The proposed project is consistent with the General Plan in that:
 - a. The project proposes five single family dwelling units at a density that is within the allowable density range for the R2 land use designation (Land Use Element), and
 - b. The project proposes home designs featuring high quality architecture.
 - c. The project design is consistent with the Zoning Ordinance because it meets all development standards for lot dimensions, except flag lot frontage, lot area, setbacks, landscaping, parking, height, and coverage required in the R2 zone.
- B. The design and improvements of the proposed development are consistent with all Elements of the Santee General Plan as well as City Ordinances because all necessary services and facilities will be available to serve this subdivision. The construction of public improvements are needed as a result of the proposed development to protect the public health, safety and welfare as identified below:
1. On-site drainage improvements will be provided as well as drainage fees (\$ 6,804.00) paid for development of City wide drainage facilities; and
 2. The public and private streets will be constructed to provide safe access for the project, and
 3. Traffic Impact and Traffic Signal fees totaling \$ 11,880.00 will be paid to mitigate the additional traffic resulting from this approval; and
 4. Park-in-Lieu fees totaling \$ 18,336.00 toward the future construction of parks shall be provided to mitigate the impact on City parks.
 5. Public Facilities fees totaling \$ 15,234.00 toward the future construction of park facilities and community buildings.
 6. The project includes comprehensive water, sewer and storm water drainage systems.
- C. The site is physically suitable for the residential development because, the proposed project places the residential lots and single family homes on underdeveloped, relatively flat land which provides enough usable area for the proposed homes, required setbacks and access to public or private streets.
- D. The discharge of sewage waste from the subdivision into the Padre Dam Municipal Water District sewer system will not result in violation of existing requirements prescribed by the California Regional Water Quality Control Board specified by Government Code Section 66474.6.

RESOLUTION NO.

- E. The design of the subdivision or the type of improvements will not cause serious public health problems since the project will be connected to a public water and sewer system.
- F. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat because the entire project site has been previously disturbed by single family residential development and; therefore, no sensitive habitat or plant and animal species remain on the site.
- G. The design of the subdivision or the type of improvements do not conflict with easements acquired by the public at large, for access through, or use of property with the proposed subdivision as defined under Government Code Section 66474.
- H. The design of the subdivision has provided, to the extent feasible, for future passive or natural heating or cooling opportunities as defined under Section 66473.1 of the State Subdivision Map Act.
- I. The effects of the subdivision on the housing need for the San Diego region have been considered and balanced against the public service needs of the City of Santee residents and available fiscal and environmental resources.

SECTION 3: Tentative Map TM07-02 dated December 18, 2007 consisting of the subdivision of approximately 1.01 gross acres into 5 residential lots located at 10121 Conejo Lane and 9907 Conejo Road is approved subject to the following conditions:

- A. Development Review Permit DR07-15 and Variance V07-04 shall be approved.
- B. **PRIOR TO APPROVAL OF THE FINAL MAP**, unless other timing is indicated, the applicant shall complete the following or have plans submitted and approved, agreements executed and securities posted:
 - 1. Following project approval the applicant shall schedule with the City Project Planner a post approval meeting to discuss the project conditions of approval, timing of design and construction and implementation of the project conditions. The meeting shall be scheduled within thirty days of project approval and prior to any plan submittals. The applicant should include their project design team including the project architect, their design engineer and their landscape architect.
 - 2. To coordinate with the City Geographic Information System, horizontal and vertical control for all construction drawings, grading plans, landscape plans, street improvement plans, plot plans, etc., shall be obtained from ROS 11252. All plans, exclusive of the map and building plans, shall be prepared at an engineering scale of 1" = 20' unless otherwise approved by the project engineer.
 - 3. If plans are prepared in digital format using computer aided drafting (CAD), then in addition to providing hard copies of the plans the applicant shall submit a copy

RESOLUTION NO.

of the plans in a digital .DXF file format at the time of its approval or as requested by the City Engineer. The digital file shall be based on accurate coordinate geometry calculations. The digital file for the final map shall specifically include each of the following items in a separate layer:

- a. Lot boundaries.
 - b. Lot numbers.
 - c. Subdivision boundary.
 - d. Right-of-way.
 - e. Street centerlines, and
 - f. Approved street names.
4. The applicant shall include provisions in their design contract with their design consultants that following approval, all construction drawings, exclusive of building plans, that are approved by the City, shall become the property of the City and may be freely used, copied or distributed by the City to the public or other agencies as the City may deem appropriate. A letter of acknowledgement of this requirement from the design consultant is required at the time of plan submittal.
5. Obtain the basis of bearings for the Final Map from ROS 11252 and install street survey monumentation (SDRSD M-10) in accordance with San Diego Regional Standards and County mapping standards. All other monumentation shall be in accordance with the Santee Municipal Code and shall be to the satisfaction of the City Engineer.
6. **Final Map** shall be submitted to the Department of Development Services Engineering Division. The first and last submittal of the map shall be made by appointment only with the City project engineer administering the map review. Submittal requirements are listed below. Incomplete submittals will not be accepted for plan check.

Please include the following with the first submittal:

- a. Two sets of prints bound and stapled.
- b. Two copies of a current preliminary title report (dated within six months of submittal date).
- c. Two copies of all documents listed in the preliminary title report.
- d. Two copies of all reference maps used to prepare the final map.
- e. Two copies of closure calculations for the map.
- f. One copy of the Resolution of Approval approving the project.
- g. Map check fees in the amount of \$3,000.00.

Please include the following with the last submittal (signature submittal):

- a. Previous submittal check prints.
- b. Two sets of prints bound and stapled.

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- c. Two copies of the map in Autocad format on separate disk, CD or DVD for incorporation into the City GIS data base.
 - d. Mylars of the map with all required signatures and notaries obtained including Padre Dam Municipal Water District if they are to sign the map.
 - e. Copies of certified return receipts for all signature omission letters.
 - f. Subdivision Map Guarantee.
7. The applicant shall make the following conveyances on the final map:
- a. Relinquish vehicular right of access to Conejo Road for Lot 1 excepting therefrom the proposed joint access driveway.
 - b. Dedicate a visibility clearance easement at the intersection of Conejo Road and Conejo Lane in accordance with Section 17.10.050 of the Zoning Ordinance.
 - c. Dedicate right-of-way along Conejo Road adjacent to the site such that the ultimate right-of-way width to centerline is 28-feet.
 - d. Grant to Padre Dam Municipal Water District any required water, sewer, or access easements.
8. **Street Improvement Plans** shall be submitted to the Department of Development Services Engineering Division and be completed and accepted prior to issuance of a building permit.

Prior to the start of construction of any improvements, public or private, within the limits of the public right-of-way, the applicant shall have plans accepted, agreements executed, securities posted and an Encroachment Permit issued. All improvements shall be installed in accordance with City standards and at the applicant's cost unless otherwise indicated. The following improvements are conditioned as part of this development:

- a. Construct public improvements on the east side of Conejo Road along the site frontage to include a paved width of 18 feet from centerline, concrete curb and gutter, drainage facilities, pedestrian facilities and landscaping. Improvements along the site frontage shall include installation of a curb inlet located at the low point of the street and a street light located south of Conejo Lane.
- b. Modify the existing storm drain junction structure to the satisfaction of the City Engineer. The applicant shall provide structural calculations and details for modification of this structure.
- c. Relocate the existing fire hydrant in accordance with Padre Dam requirements and to the satisfaction of the City Engineer.

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- d. Street improvement plans shall be one hundred percent **(100%)** complete at the time of plan submittal, be prepared in accordance with City guidelines and the requirements set forth herein, and be ready for acceptance by the City. Partial or incomplete submittals will not be accepted for plan check. At the time of plan check submittal the applicant shall schedule an appointment with their designated City project engineer and the applicant's design engineer to review the plan submittal for completeness. The following shall be included as part of the improvement plan submittal package:

- 1) Six sets of plans bound and stapled.
- 2) Plan check fees.
- 3) Preliminary cost estimate for the improvements.
- 4) One copy of the Resolution of Approval approving the project.

Plan check and inspection fees shall be paid in accordance with the City Fee Schedule.

9. The applicant shall notify all contractors, subcontractors and material suppliers that the following work schedule restrictions apply to this project:
- a. No site work, building construction, or related activities, including equipment mobilization will be permitted to start on the project prior to 7:00 am and all work for the day shall be completed by 7:00 pm.
 - b. No work is permitted on Sundays or City Holidays.
 - c. No deliveries, including equipment drop off and pick-up, shall be made to the project except between the hours of 8:00 am and 6:00 pm, Monday through Saturday, excluding City Holidays. Deliveries of emergency supplies or equipment necessary to secure the site or protect the public are excluded.
 - d. If the applicant fails or is unable to enforce compliance with their contractors, subcontractors and material suppliers regarding the specified work hours, a reduction of permissible work hours may be imposed by the Director of Development Services.

In addition to the above the applicant shall erect one or more signs stating the work hour restrictions. Signs shall be installed as may be required, in the vicinity of the project construction trailer if a job site trailer is used, or at such other locations as may be deemed appropriate by the Department of Development Services. The sign shall be a minimum of 24" x 36" and shall be weather proofed. The sign content shall be provided by the Department of Development Services.

10. Trench work when required within City streets shall be completed within two

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weeks of the initial start date, including placement of the final trench patch. Trench plates or temporary pavement placement shall be installed at the end of each work day. Advance warning signs on lighted barricades notifying the public of trench plates and or the uneven pavement shall be placed and maintained until permanent pavement repairs are made. The maximum length of time including weekends and holidays that trench plates may remain on the street is 72 hours after which temporary or permanent asphalt paving shall be placed.

11. Applicant consents to annexation of the property under development to the Santee Roadway Lighting District and agrees to waive any public notice and hearing of the transfer. Applicant shall pay the necessary annexation costs and upon installation of any street lights required for the development, pay the necessary street light energizing and temporary operating costs
12. A grading permit to allow early subdivision grading in accordance with Section 15.58.170 of the Grading Ordinance may be obtained following approval of the tentative map.
13. **Rough Grading Plans** may be submitted to the Department of Development Services Engineering Division and accepted prior to map recordation. The following conditions shall apply to acceptance of the Grading Plans and issuance of a Grading Permit:
 - a. Revise the building and/or driveway location on Lot 3 as needed to accommodate vehicle turning in accordance with AASHTO.
 - b. Project improvement plans shall be completed to the satisfaction of the City Engineer and ready for approval prior to issuance of a grading permit. Plans shall be prepared at a scale of 1" = 20'.
 - c. Project plot plans shall be completed and approved prior to issuance of any building permits or start of construction of the street improvements.
 - d. Obtain a grading permit and complete rough grading in accordance with City standards prior to the issuance of any building permits.
 - e. All recommended measures identified in the approved geotechnical and soil investigation shall be incorporated into the project design and construction.
 - f. Waste materials generated from grading operations shall be hauled to a legal dumping site as approved by the City Engineer.
 - g. Grading plans shall be one hundred percent complete at the time of plan check submittal, be prepared in accordance with City guidelines and be ready for acceptance by the City. At the time of plan submittal the applicant shall schedule an appointment with their designated City project

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engineer and the applicant's design engineer to review the plan submittal for completeness. The following shall be included as part of the grading plan submittal package:

- 1) Six sets of plans bound and stapled (grading and landscape).
- 2) Plan check fees.
- 3) A completed grading permit application.
- 4) A cost estimate for the cost of construction.
- 5) Three copies of the Drainage Analysis specified here within.
- 6) Three copies of the Geotechnical Study specified here within.
- 7) Two copies of the Storm Water Management Plan specified here within.

All grading shall be completed to the satisfaction of the Director of Development Services. Plan check and inspection fees shall be paid in accordance with the City Fee Schedule.

14. Water Quality Control – Drainage and Flood Damage Prevention Design

- a. Provide three copies of a preliminary drainage study prepared by a registered Civil Engineer, with demonstrated expertise in drainage analysis and experience in fluvial geomorphology and water resources management. Storm drainage shall be designed to adequately convey storm water runoff without damage or flooding of surrounding properties or degradation of water quality.
- b. The drainage study shall identify and calculate storm water runoff quantities expected from the site and upstream of the site and verify the adequacy of all on-site or off-site facilities necessary to discharge this runoff. The drainage system design shall be capable of collecting and conveying all surface water originating within the site, and surface water that may flow onto the site from upstream lands, and shall be in accordance with the latest adopted Master Drainage Plan, the requirements of the City of Santee Public Works Standards, and be based on full development of upstream areas.

15. Water Quality Control – Construction Storm Water Management Compliance

- a. Provide proof of coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit, 99-08-DWQ) prior to start of construction. This project disturbs 1 or more acres of soil. Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling, or excavation.

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- b. Provide two copies of a Construction Storm Water Pollution Prevention Plan (SWPPP) as required by the Construction General Permit. The Construction SWPPP should contain a site map(s) which shows the construction site perimeter, existing and proposed buildings, lots, roadways, storm water collection and discharge points, general topography both before and after construction, and drainage patterns across the project. The Construction SWPPP must list Best Management Practices (BMPs) the applicant will use to protect storm water runoff and the placement of those BMPs. Section A of the Construction General Permit completely describes the elements that must be contained in a Construction SWPPP.
- 16. Provide three copies of geotechnical study prepared in accordance with the requirements of the Santee General Plan. All recommended measures identified in the approved study shall be incorporated into the project design. Copies of the Geotechnical/Seismic Hazard Study for the Safety Element of the Santee General Plan which details, in Table A-1, study criteria necessary to conform to the General Plan requirements, can be purchased from the Department of Development Services Engineering Division.
- 17. Applicant shall place all new utilities required to serve the project underground. No overhead facilities or extension of overhead facilities is permitted.

In addition, the applicant shall underground any existing overhead facilities on-site, including overhead services to existing buildings. The applicant shall underground existing overhead facilities adjacent to the project site along Conejo Road and Conejo Lane to the satisfaction of the Director of Development Services. Adjacent facilities are defined as existing overhead facilities in abutting half streets and may include extension of the undergrounding to either side of the project to the nearest existing utility pole.
- 18. Starting with the first plan check submittal, all plan sets and possibly the Final Map shall be submitted concurrently to Padre Dam Municipal Water District for review and approval. The City does not coordinate the review process with Padre Dam, this is the responsibility of the design engineer and the landscape architect. Failure to properly coordinate this review will result in delay of issuance of permits required for construction, no exceptions. It is incumbent upon the applicant to oversee the plan submittals of their design consultants.
- 19. Provide certification to the Director of Development Services that sewer and water can be provided to the site and that financial arrangements have been made to provide said services. If private sewer or water mains are allowed to serve the project, then a building permit for these facilities will be required and a homeowner's association shall maintain them.
- 20. The applicant shall comply with all applicable sections of the Municipal Code, Land Development Manual and Public Works Standards of the City of Santee.

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21. Applicant shall execute and record a private road maintenance agreement to the satisfaction of the City Attorney for maintenance of the shared driveway. The applicant shall place a deposit with the Department of Development Services in an amount satisfactory to the City Engineer to cover the cost of the review. The Agreement shall include provisions addressing the following:
- a. A grant of perpetual, nonexclusive reciprocal easement appurtenant from and to Parcels 1, 2, and 3 in the subdivision, under and through the private road easement area for the benefit of the owner(s) of each parcel, their families, guests, tenants and invitees, for the purpose of vehicular and pedestrian access, the installation and maintenance of utilities serving the parcels, and the installation and maintenance of improvements including pavement, drainage improvements, street lighting, utility meters, and similar street improvements.
 - b. A legal description of the private road easement area to be maintained.
 - c. A list of addresses or parcel numbers of properties in the subdivision against which the maintenance agreement will be recorded.
 - d. A statement that the maintenance agreement constitutes a covenant running with each parcel in the subdivision and is effective for so long as the easement exists.
 - e. A statement of the portion or percentage of maintenance costs to be borne by the owner(s) of each parcel.
 - f. A mechanism for the determination of the total amount of maintenance costs payable pursuant to the agreement (e.g., a voting system or association system) and payment of each party's costs.
 - g. A statement of costs to be borne separately by each property owner (e.g., landscaping costs for the portion of the private road easement lying within their own property; cost of installation, maintenance or extension of utilities benefiting their own property).
 - h. Maintenance standards for the road itself as well as for street lights, drainage improvements, trees/landscaping and other improvements to be installed.
 - i. A statement that the parties will share liability (in the same portion as payment of costs) for injuries to third parties arising out of maintenance or repair work undertaken pursuant to the agreement.
 - j. A statement that each party shall indemnify and hold every other party harmless from liability for personal injury or damage to property including

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the easement area which results from the actions of that party in connection with any use, maintenance, or repair work within the easement area.

- k. An enforcement mechanism for payment of maintenance costs, such as authority to record a lien against any of the properties subject to the maintenance agreement.
22. Prior to the recordation of the final map provide copies of the following private easements prepared to the satisfaction of the Director of Development Services:
- a. A reciprocal access easement over the flag portion of Parcels 2 and 3 to provide a minimum 20-foot wide driveway.
 - b. An access easement a minimum of 20-feet wide to the driveway for Parcel 1.

SECTION 4: The terms and conditions of the Tentative Map TM07-02 approval shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to this Tentative Map and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.

SECTION 5: The approval of the Tentative Map TM07-02 expires on March 26, 2011 at 5:00 p.m. The Final Map or Maps conforming to this conditionally approved Tentative Map shall be filed with the City Council in time so that City Council may approve the Final Map or Maps before this approval expires unless a time extension for obtaining such approval of the Final Map is approved as provided by the Santee Subdivision Ordinance. The City Council expressly grants to the Director of Development Services the authority to extend the expiration date of this approval pursuant to Section 17.04.090.B of the Santee Municipal Code, when a request for an extension is filed 60 days prior to the original expiration date.

SECTION 6: Pursuant to Government Code Section 66020, the 90 day approval period in which the applicant may protest the imposition of any fees, dedications, reservations, or exactions imposed pursuant to this approval, shall begin on March 26, 2008.

SECTION 7. The applicant shall defend (with counsel of City's choice, subject to reasonable approval by the applicant) the City of Santee and its officers, employees and agents from any claim, action, or proceeding against the City and/or its officers, employees or agents to attack, or set aside, void, or annul the approval of the City of Santee concerning this Resolution or any action relating to or arising out of its approval, and further agrees to indemnify and hold harmless from all costs and expenses (including attorney's fees) associated with any such defense.

SECTION 8: The City of Santee hereby notifies the applicant that State Law (SB1535), effective January 1, 2007, requires certain projects to pay fees for purposes of funding the California Department of Fish and Game. In order to comply with State Law, the applicant should remit to the City of Santee Department of Development Services, within two (2) working

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days of the effective date of this approval (the "effective date" being the end of the appeal period, if applicable), a certified check payable to the "County Clerk" in the amount of \$ 1,926.75. This fee includes an authorized County administrative fee of \$50. Failure to remit the required fee in full within the time specified above will result in notification to the State that a fee was required but not paid, and could result in State imposed penalties and recovery under the provisions of the Revenue and Taxation Code. In addition, Section 21089 (b) of the Public Resources Code, and Section 711.4 (c) of the Fish and Game Code, provide that no project shall be operative, vested, or final until the required filing fee is paid.

SECTION 9: The City of Santee Municipal Code, Chapter 1.014, provides for the issuance of Administrative citations for Municipal Code violations. Should non-compliance with said terms and conditions of this Development Review Permit or any violation of the Municipal Code that includes the City's Storm Water Ordinance, the City has the right to issue administrative citations containing an assessment of civil fines for each violation and collect administrative fines for violations.

ADOPTED by the City Council of the City of Santee, California, at an Adjourned Regular Meeting thereof held this 26th day of March 2008, by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

RANDY VOEPEL, MAYOR

ATTEST:

LINDA A. TROYAN, MMC, CITY CLERK

Attachments: Exhibit A – Legal Description

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Exhibit A – Legal Description

APN 381-031-34:

PARCEL 1:

THAT PORTION OF LOT 3 IN BLOCK 6 OF EL CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 3; THENCE NORTH 0°05'00" EAST ALONG THE WESTERLY LINE THEREOF 69.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 89°53'30" EAST 245.00 FEET; THENCE NORTH 0°05'00" EAST 64.00 FEET; THENCE NORTH 89°53'30" WEST, 245.00 FEET TO THE WESTERLY LINE OF SAID LOT 3; THENCE SOUTH 0°05'00" WEST ALONG SAID WESTERLY LINE 64.00 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

AN EASEMENT FOR ROAD AND PUBLIC UTILITY PURPOSES OVER, UNDER, ALONG AND ACROSS THAT PORTION OF LOT 3 IN BLOCK 6 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF THE ABOVE DESCRIBED PARCEL 1; THENCE NORTH 0°05'00" EAST 30.00 FEET; THENCE NORTH 89°53'30" WEST 245.00 FEET TO THE WESTERLY LINE OF SAID LOT 3; THENCE SOUTH 0°05'00" WEST ALONG SAID WESTERLY LINE 30.00 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 1; THENCE SOUTH 89°53'30" EAST ALONG THE NORTHERLY LINE THEREOF 245.00 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

AN EASEMENT FOR ROAD AND PUBLIC UTILITY PURPOSES OVER, UNDER, ALONG AND ACROSS THE WEST 28.00 FEET OF THAT PORTION OF LOTS 3 AND 6 IN BLOCK 6 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE WESTERLY LINE OF SAID LOT 6 DISTANT THEREON SOUTH 00°05'00" WEST 51.44 FEET FROM THE NORTHWESTERLY CORNER OF SAID LOT, SAID POINT BEING NORTHWESTERLY CORNER OF LAND DESCRIBED IN DEED TO CALVIN E. PLOUNT, ET UX, RECORDED AUGUST 1, 1958 IN BOOK 7194, PAGE 221, OF OFFICIAL RECORDS; THENCE ALONG THE NORTHERLY LINE OF SAID PLOUNT'S LAND, SOUTH 89°53'30" EAST 429.00 FEET TO THE NORTHEASTERLY CORNER OF SAID LAND, BEING A POINT ON THE EASTERLY LINE OF THE WESTERLY 429.00 FEET OF SAID LOTS 6 AND 3; THENCE ALONG SAID EASTERLY LINE NORTH 00°05'00" EAST 304.00 FEET, MORE OR LESS, TO THE SOUTHEASTERLY CORNER OF LAND DESCRIBED IN DEED TO JOHN

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Exhibit A Continued

MUELLER, ET UX, RECORDED JUNE 12, 1963, AS INSTRUMENT NO. 102093, OF OFFICIAL RECORD; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT MUELLER'S LAND NORTH 89°53'30" WEST 429.00 FEET TO THE WESTERLY LINE OF SAID LOT 3; THENCE ALONG THE WESTERLY LINE OF SAID LOTS 3 AND 6, SOUTH 00°05'00" EAST, 304.00 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE ABOVE DESCRIBED PARCELS 1 AND 2.

PARCEL 4:

AN EASEMENT AND RIGHT OF WAY FOR ROAD PURPOSES OVER, ALONG AND ACROSS THAT PORTION OF THE WESTERLY 15.00 FEET OF LOT 6 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, LYING SOUTHERLY OF THE SOUTHERLY LINE OF PARCEL 3 HEREINABOVE DESCRIBED.

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Exhibit A Continued APN 381-031-33:

PARCEL 1:

THAT PORTION OF LOTS 3 AND 6 IN BLOCK OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID LOT 6, DISTANT THEREON SOUTH 00° 05' 00" WEST, 51.44 FEET FROM THE NORTHWESTERLY CORNER OF SAID LOT, SAID POINT BEING THE NORTHWESTERLY CORNER OF LAND DESCRIBED IN DEED TO CALVIN E. PLOUNT, ET UX, RECORDED AUGUST 1, 1958 IN BOOK 7194, PAGE 221 OF OFFICIAL RECORDS; THENCE ALONG THE WESTERLY LINES OF SAID LOTS 3 AND 6 NORTH 0° 05' 00" EAST, 120.44 FEET; THENCE SOUTH 89° 53' 30" EAST 245.00 FEET; THENCE NORTH 89° 53' 30" WEST ALONG SAID NORTHERLY LINE 245.00 FEET MORE OR LESS TO THE POINT OF BEGINNING.

PARCEL 2:

AN EASEMENT AND RIGHT OF WAY FOR ROAD PURPOSES OVER, ALONG AND ACROSS THAT PORTION OF THE WESTERLY 15 FEET OF LOT 6 IN BLOCK 6 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, LYING SOUTHERLY OF THE SOUTHERLY LINE OF PARCEL 3 HEREINABOVE DESCRIBED.

PARCEL 3:

AN EASEMENT FOR ROAD AND PUBLIC UTILITY PURPOSES OVER, UNDER, ALONG AND ACROSS THE WEST 28 FEET OF THAT PORTION OF LOTS 3 AND 6 IN BLOCK 6 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1883, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID LOT 6, DISTANT THEREON SOUTH 00° 05' 00" WEST, 51.44 FEET FROM THE NORTHWESTERLY CORNER OF SAID LOT, SAID POINT BEING THE NORTHWESTERLY CORNER OF LAND DESCRIBED IN DEED TO CALVIN E. PLOUNT, ET UX, RECORDED AUGUST 1, 1958 IN BOOK 7194, PAGE 221, OFFICIAL RECORDS; THENCE ALONG THE NORTHERLY LINE OF SAID PLOUNT'S LAND, SOUTH 89° 35' 30" EAST, 429 FEET TO THE NORTHEASTERLY CORNER OF SAID LAND, BEING A POINT ON THE EASTERLY LINE OF THE WESTERLY 429 FEET OF SAID LOTS 6 AND 3; THENCE ALONG SAID EASTERLY LINE, NORTH 00° 05' 00" EAST, 304 FEET, MORE OR LESS, TO THE SOUTHEASTERLY CORNER OF LAND DESCRIBED IN DEED TO JOHN MUELLER, ET UX, RECORDED JUNE 12, 1963 AS FILE NO. 102095, OFFICIAL RECORDS; THENCE ALONG THE SOUTHERLY LINE OF SAID MUELLER'S LAND, NORTH 89° 35' 30" WEST, 429 FEET TO THE WESTERLY LINE OF SAID LOT 3; THENCE ALONG THE WESTERLY LINE OF SAID LOTS 3 AND 6, SOUTH 00° 05' EAST, 304 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE ABOVE DESCRIBED PARCEL 1.

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A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA APPROVING THE APPLICATION OF STAN BOYD, AND ROBERT AND EVA BENICEWICZ FOR DEVELOPMENT REVIEW PERMIT DR07-15 TO ALLOW THE CONSTRUCTION OF 3 SINGLE LOT FAMILY RESIDENTIAL UNITS AND VARIANCE V07-04 TO ALLOW A REDUCED FLAG LOT FRONTAGE FROM 20 TO 12 FEET EACH, WITHIN THE R2 RESIDENTIAL ZONE

(APN'S: 381-031-33 & 34)

(RELATED TO PROJECT NO: TM07-02, V07-04)

WHEREAS, on October 25, 2006 Stan Boyd, and Robert and Eva Benicewicz submitted an application for Development Review Permit DR07-15 and Variance V07-04 for construction of 3 single family residential homes concurrent with Tentative Map TM07-02 for subdivision of 1.01 acres into 5 residential lots within the R2 residential zones; and

WHEREAS, pursuant to the requirements of the California Environmental Quality Act (CEQA), an Initial Study was conducted for, Tentative Map TM07-02, Development Review Permit DR07-15, and Variance V07-04 that determined that the project will not result in a significant adverse impact upon the environment, a Negative Declaration was prepared and advertised for public review from January 31, 2008 to February 20, 2008, and no comments were received; and

WHEREAS, an Airport Land Use Plan consistency determination is not required by the San Diego County Regional Airport Authority for Development Review Permit DR07-12 because the project site is outside the current Airport Influence Area of Gillespie Field; and

WHEREAS, the Director of Development Services scheduled Development Review Permit DR07-15, Variance V07-04, and Tentative Map TM07-02 for a public hearing on March 26, 2008 in accordance with Section 17.04.100 of the Santee Municipal Code; and

WHEREAS, on March 26, 2008 the City Council held a public hearing on Development Review Permit DR07-15, Variance V07-04, and Tentative Map TM07-02; and

WHEREAS, the City Council considered the Staff Report, the Negative Declaration, all recommendations by staff, and public testimony.

NOW, THEREFORE, BE IT RESOLVED by the City of Santee City Council, after considering the evidence presented at the public hearing, as follows:

SECTION 1: Tentative Map TM07-02, Variance V07-04, and Development Review Permit DR07-15 will not result in a significant adverse impact upon the environment and a Negative Declaration (AEIS 07-30), dated February 21, 2008 is approved.

SECTION 2: The findings in accordance with Section 66020(c) of the State Government Code for Development Review Permit DR05-07 are made as follows:

A. The payment of fees is needed as a direct result of the proposed development to

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protect the public health, safety and welfare as identified below:

1. On-site drainage improvements will be provided as well as drainage fees (approximately \$ 6,804.00) will be paid for the increase in surface water run-off, and
2. Traffic Impact and Traffic Signal fees (totaling approximately \$ 11,880.00) will be paid to mitigate the additional traffic resulting from this approval, and
3. Park-In-Lieu fees (approximately \$ 18,336.00) toward the future construction of parks shall be provided to mitigate the impact on City parks, and
4. Public Facilities fees (approximately \$ 15,234.00) will be paid to mitigate the additional impacts on public facilities from this approval.

SECTION 3: The findings in accordance with Section 17.08.080 of the Santee Municipal Code are made as follows:

- A. That the proposed project as conditioned meets the purpose and design criteria prescribed in the Zoning Ordinance and the Municipal Code in that the R2 Low – Medium Density Residential land use designation and zone allow for the development of 3 single family residential dwellings through a Development Review Permit.
- B. That the proposed development is compatible with the Santee General Plan as established by the R2 Low-Medium Density Residential General Plan and zone designation which anticipates the development of single family residential homes at a density of 2-5 dwelling units per gross acre and applicable public services and facilities will be provided prior to issuance of Building Permits.
- C. That the proposed development as conditioned complies with each of the applicable provisions of the Development Code because all development standards for the R2 zone and single family residential development are satisfied, including minimum flag lot frontage through the approval of a Variance.

SECTION 4: The findings in accordance with Section 17.06.040.E of the Santee Municipal Code for a Variance (V07-04) to reduce the minimum required flag lot frontage on Conejo Road for lots 2 and 3 of the proposed Tentative Map and Development Review Permit:

- A. Strict or literal interpretation and enforcement of the minimum flag lot frontage standards for lots in the R2 Low-Medium Density Residential zone contained in Municipal Code Table 17.10.040-A would result in practical difficulty and unnecessary physical hardship inconsistent with the objectives of the General Plan and intent of the Development Code because the project site does not have the amount of street frontage necessary to provide the minimum required flag lot frontage without reducing the number of proposed lots to four. This would be less

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than the five lots that would be permitted by the maximum number (five) in the R2 Low Medium Density Residential General Plan designation.

- B. There are exceptional conditions applicable to the property in that the project site's depth is greater than its width. The narrow width of the site prevents the project from providing the minimum 20-foot flag lot frontage required by the Zoning Ordinance.
- C. Strict or literal interpretation of the flag lot frontage standards for the R2 zone contained in Municipal Code Table 17.10.040-A would deprive the applicant of privileges enjoyed by other property owners in the same district by restricting the applicant to developing and subdividing the property into four residential lots where the R2 zone allowable density will allow five lots.
- D. Granting the Variance will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity. The minimum flag lot frontage standards for the R2 zone contained in Municipal Code Table 17.10.040-A are intended to provide the necessary driveway width to allow emergency services access to residential lots. Since the two 12-foot wide flag lots are located adjacent to each other, it is possible to share one driveway across the two flags which is large enough to accommodate emergency service vehicles. As conditioned, the project would require the owners of the adjacent two flag lots to share one access driveway through a reciprocal access agreement.

SECTION 5. Development Review Permit DR07-15 for the construction of 3 single family dwellings consistent with the R2 Low-Medium Density Residential General Plan and zone designations is hereby approved subject to the following conditions:

- A. All construction shall be in substantial conformance with the Tentative Map (TM07-02), architectural drawings, and landscape plan dated March 10, 2008 as amended by this Resolution.
- B. Minor or Major Revisions to the Development Review Permit, such as changes to the building elevations, building layout, parking or landscaping design, shall be approved by the Director of Development Services unless in the Director's judgment a Major Revision should be reviewed by the City Council.
- C. The applicant shall obtain approval of Tentative Map TM07-02. All conditions of that approval shall apply.
- D. Prior to obtaining a Building Permit to construct all buildings and structures under Development Review Permit DR07-15, the applicant shall comply with the following conditions:
 - 1. Applicant shall obtain final map approval and record the final map. Once recorded, the applicant shall within thirty days of recordation, provide one mylar copy of the recorded map to the Department of Development Services Engineering Division together seven printed copies of the map for the City's

RESOLUTION NO.

permanent record. The prints and mylar shall be in accordance with City standards.

2. **Plot Plans** for the single family residential development shall be submitted to the Department of Development Services Engineering Division and be completed and accepted prior to issuance of any building permits. The plans shall be prepared at a scale of 1" = 20' and include landscape and irrigation plans, fencing plans and fuel modification plans as detailed herein. Plan format and content shall comply with Engineering Division standards.
3. Following issuance of a grading permit the applicant shall complete rough grading in accordance with the approved grading plans and the recommendations of the project's geotechnical engineer. Following completion of the rough grading and prior to issuance of any building permits, provide three originals of a rough grading report, which shall include a compaction report prepared by the geotechnical engineer, and a certification by the project civil engineer that all property corners have been staked, slopes, retaining walls, drainage devices and building pads are in conformance with the approved grading plans.
4. The building plans shall be revised to show the following to the satisfaction of the Director of Development Services:
 - a. Roof material shall be flat or "s"-concrete tile or similar.
 - b. A minimum of two different roof tile material and color styles shall be shown.
 - c. A minimum of two different garage door styles, and articulated garage door headers.
 - d. A minimum of two different window treatment styles which may include, but is not limited to, ledges, awnings, and decorative iron work.
 - e. Full divided window grilles shall be used in lieu of vinyl strips in windows.
 - f. The exterior of the relocated home shall have enhancements such as new stucco walls, new windows, concrete flat or "s" tile roof material, new windows and window treatments, and a new garage door to reflect the quality and character of the surrounding community.
5. Detailed landscape, irrigation plan, and fencing plan shall be submitted and accepted prior to obtaining a building permit. The landscape, irrigation, fencing plan shall be included in the project plot plan submittal. Plans shall be prepared at a scale of 1"=20'. Design of the respective plans shall be to the satisfaction of the Director of Development Services and shall include the following:
 - a. The **Fence Plan** shall show design, location and materials of all fencing and retaining walls to include:

RESOLUTION NO.

- 1) The design, location and materials of all on- and off-site fencing, freestanding walls and retaining walls.
 - 2) Wood fencing is prohibited. Woodcrete or similar material may be used unless otherwise prohibited herein.
 - 3) All walls shall have a decorative finish and shall have a graffiti resistant coating.
- b. The **Landscape and Irrigation Plan** shall show design, location and materials of all landscaping and irrigation to include:
- 1) Conformance to the water conservation guidelines of Section 17.30.020 of the Santee Municipal Code.
 - 2) All aboveground utilities shall be shown on landscape plans and screened in accordance with the Santee Zoning Ordinance.
 - 3) Ninety percent of plant materials shall be drought tolerant. Irrigation systems shall be designed to minimize water usage.
 - 4) All street trees shall be a minimum 36-inch box size and shall be selected from the City of Santee Approved Street Tree List.
 - 5) All ornamentally planted slope areas shall contain trees, shrubs and groundcover. Planting density, material and plant type and size shall be to the satisfaction of the Director of Development Services.
 - 6) All permanent and temporary irrigation shall be installed underground and shall be automatically controlled. Above ground installation may be approved by the Director of Development services where underground installation is infeasible. A conspicuous note shall be placed on the plans that the Home Owner Association is responsible for immediate removal of temporary irrigation lines that are no longer in use.
 - 7) New trees in and within 10 feet of the public right-of-way shall be planted with root control barriers.

6. The applicant shall pay all development impact fees in effect at the time of issuance of building permits. At present, the fees are estimated to be as follows:

a.	Drainage	\$ 6,804	or	\$ 2,268/unit
b.	Traffic	\$ 10,992	or	\$ 3,664/unit
c.	Traffic Signal	\$ 888	or	\$ 296/unit
d.	Park-in-Lieu	\$ 18,336	or	\$ 6,112/unit
e.	Public Facilities.	\$ 15,234	or	\$ 5,078/unit

Impact fee amounts shall be calculated in accordance with current fee

RESOLUTION NO.

ordinances in effect at the time of issuance of building permit. Fee rates include annual adjustment based on the San Diego Consumer Price Index (CPI).

7. The applicant shall pay appropriate fees to the Santee Elementary School District and Grossmont Union High School District
8. A "Notice of Restrictions" shall be recorded which discloses the conditions of Development Review Permit DR07-15 and existing zoning regulations. The form and content of the notice shall be to the satisfaction of the Director of Development Services.
9. The applicant shall revise the plans, install the following improvements and add the following conditions as a note on all plans submitted to the Fire Department to the satisfaction of the Fire Chief.
 - a. Address numbers shall be placed near the front door of each unit visible from the street or private drive. Numbers shall be block style, 4" in height minimum, black in color (or other approved color), in contrast with their background.
 - b. An approved address monument sign shall be posted on Conejo Road at the driveway entrance for parcels 1, 2, & 3. The sign shall have the address numbers to the homes being served. The material, size, & color of the sign shall be approved by both Fire and Planning Departments.
 - c. All homes are required to be constructed with an approved automatic fire sprinkler system installed by a licensed fire sprinkler contractor. Separate plans are required to be submitted to the Fire Department for approval prior to installation.
10. Prior to the placement of any construction trailers on the project site to provide a temporary job office during construction of the project the applicant shall:
 - a. Provide a site plan showing the trailer location, elevations of the trailer, and locations of temporary power poles for approval by the Department of Development Services.
 - b. Comply with applicable Fire and Building codes, including, but not limited to, obtaining a building permit from the Building Division.
 - c. Install one 2A10BC fire extinguisher inside the structure mounted so that the bottom of the extinguisher is 4 feet above the floor. Install an arrow sign above the extinguisher so that the bottom of the sign is mounted 6 feet above the floor.

RESOLUTION NO.

11. Should a temporary sales office and/or model home complex be utilized on site, the following conditions shall apply:
 - a. Prior to the issuance of a building permit for the sales office:
 - 1) Comply with applicable Fire and Building Codes.
 - 2) Obtain approval of a site plan showing landscaping, parking, vehicular and pedestrian access, and trap fencing, if applicable, for the sales office from the Planning Division and the Fire Department.
 - 3) Obtain approval from the Planning Division for the hours of operation of the temporary sales trailer and length of anticipated operation until the project is completed.
 - 4) Obtain all necessary building permits, complete all inspections, and obtain final approval by the Fire Department and Development Services Department.
 - 5) Install a minimum of one 2A10BC fire extinguisher inside the temporary sales trailer.
 - 6) Maintain a minimum clearance/access of 26-feet for purposes of fire and emergency access to the satisfaction of the Fire Department.
 - 7) All disabled access requirements to the temporary sales trailer shall be provided to the satisfaction of the Building Division of the Department of Development Services.
 - 8) Flags, pennants, or other on-site advertising shall comply with the Sign Regulations of the Municipal Code. Note: Flags are permitted in conjunction with any approved residential subdivision sales office, subject to the following limitations:
 - a. A maximum of 6 flags are permitted.
 - b. Each flag must be affixed to a standard implanted into the ground. Flags shall be no higher than 18 feet above existing grade.
 - c. Maximum flag size shall be 3 feet by 5 feet and flags shall be maintained in good condition. Torn or worn flags shall be replaced.
 - d. Flag Poles must be located outside the public right-of-way.
 - e. The proposed temporary project entry signage may be a maximum of 32 square feet in area.
 - 9) Sidewalks and streets which provide parking and access to the sales office shall be cleared of dirt and construction debris.

RESOLUTION NO.

- b. Upon establishment of the temporary sales trailer, the following conditions shall apply:
 - 1) The parking, sidewalks and streets that serve the sales trailer shall be maintained free of dirt and construction debris.
 - 2) Within 72 hours of obtaining occupancy for the model home complex, the trailer for the temporary sales office shall be removed from the subject property.
 - 3) The temporary sales trailer shall be used only for transactions involving the sale of lots and/or structures within the tract in which the sales office is located.
- c. Prior to the issuance of a building permit for the model home complex, the following conditions shall apply:
 - 1) Show the installation of a minimum of one 2A10BC fire extinguisher inside the sales area of the model home complex.
 - 2) All disabled access requirements to the model home complex shall be provided to the satisfaction of the Building Division of the Department of Development Services.

F. Prior to obtaining occupancy for any unit unless other timing is provided the applicant shall:

- 1. Complete construction of all grading and street improvements shown on the approved plans to the satisfaction of the Director of Development Services.
- 2. Plant all new trees in and within ten feet of the public right-of-way with root control barriers and all trees within ten feet of a sidewalk or curb on any private street.
- 3. Comply with all applicable sections of the Municipal Code, Land Development Manual, and Public Works Standards of the City of Santee.
- 4. Place building identification and/or addressing on all new and existing buildings so as to be plainly visible from the street or access road. Color of identification and/or address shall contrast with the background to the satisfaction of the Fire Department.
- 5. The applicant shall record the reciprocal access agreement for Parcels 1, 2 and 3, as approved by the City of Santee, with the San Diego County Recorder, and shall provide a copy of the recorded access agreement to the Planning Division.
- 6. Obtain final clearance for occupancy by signature on the final inspection request form from the Building Division, Fire Department and the Planning

RESOLUTION NO.

and Engineering Divisions of the Department of Development Services.

G. Upon establishment of the use pursuant to this Development Review Permit, the following conditions shall apply:

1. All required landscaping shall be adequately watered and maintained in a healthy and thriving condition, free from weeds, trash, and debris.
2. The parking areas and driveways shall be well maintained.
3. All light fixtures shall be designed and adjusted to reflect light downward, away from any road or street, and away from any adjoining premises, and shall otherwise conform to the requirements of Title 17 of the Santee Municipal Code.
4. All groundcover installed pursuant to an approved landscape plan shall provide 100 percent coverage within 9 months of planting or additional landscaping, to be approved by the Director, shall be required in order to meet this standard.

SECTION 6: The terms and conditions of the Development Review Permit DR07-15 shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to this Development Review Permit and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.

SECTION 7: This Development Review Permit DR07-15 expires on March 26, 2011 at 5:00 p.m. except where substantial construction has commenced prior to its expiration. If construction of the development has not commenced within the three-year period, said expiration date may be extended pursuant to a request for time extension received 60 days prior to the original expiration date. The City Council expressly grants to the Director of Development Services the authority to extend the expiration date of this approval pursuant to Section 17.04.090.B of the Santee Municipal Code, when a request for an extension is filed 60 days prior to the original expiration date.

SECTION 8: Pursuant to Government Code Section 66020, the 90 day approval period in which the applicant may protest the imposition of any fees, dedications, reservations, or exaction imposed pursuant to this approval, shall begin on March 26, 2008.

SECTION 9: The applicant shall defend (with counsel of City's choice, subject to reasonable approval by the applicant) the City of Santee and its officers, employees and agents from any claim, action, or proceeding against the City and/or its officers, employees or agents to attack, or set aside, void, or annul the approval of the City of Santee concerning this Resolution or any action relating to or arising out of its approval, and further agrees to indemnify and hold harmless from all costs and expenses (including attorney's fees) associated with any such defense.

RESOLUTION NO.

SECTION 10: The City of Santee hereby notifies the applicant that State Law (SB1535), effective January 1, 2007, requires certain projects to pay fees for purposes of funding the California Department of Fish and Game. In order to comply with State Law, the applicant should remit to the City of Santee Department of Development Services, within two (2) working days of the effective date of this approval (the "effective date" being the end of the

appeal period, if applicable), a certified check payable to the "County Clerk" in the amount of \$ 1,926.75. This fee includes an authorized County administrative fee of \$50. Failure to remit the required fee in full within the time specified above will result in notification to the State that a fee was required but not paid, and could result in State imposed penalties and recovery under the provisions of the Revenue and Taxation Code. In addition, Section 21089 (b) of the Public Resources Code, and Section 711.4 (c) of the Fish and Game Code, provide that no project shall be operative, vested, or final until the required filing fee is paid.

SECTION 11: The City of Santee Municipal Code, Chapter 1.014, provides for the issuance of Administrative citations for Municipal Code violations. Should non-compliance with said terms and conditions of this Development Review Permit or any violation of the Municipal Code that includes the City's Storm Water Ordinance, the City has the right to issue administrative citations containing an assessment of civil fines for each violation and collect administrative fines for violations.

ADOPTED by the City Council of the City of Santee, California, at a Regular Meeting thereof held this 26th day of March, 2007, by the following vote to wit:

AYES:

NOES:

ABSENT:

APPROVED:

RANDY VOEPEL, MAYOR

ATTEST:

LINDA A. TROYAN, MMC, CITY CLERK



CITY OF SANTEE

MAYOR
Randy Voepel

CITY COUNCIL
Jack E. Dale
Brian W. Jones
John W. Minto
Hal Ryan

CITY MANAGER
Keith Till

DEPARTMENT OF DEVELOPMENT SERVICES NEGATIVE DECLARATION (AEIS07-30)

I. PROJECT DESCRIPTION

1. Entitlements: Tentative Map TM07-02/Development Review Permit DR07-15/
Variance V07-04
2. Applicant: Stan Boyd, Robert and Eva Benicewicz
3. Proposal: The proposed project is a Tentative Map and Development Review Permit for the creation of five lots on a 1.01 acre site which presently has two existing single family dwellings on two legal lots. Four new two-story single family homes are proposed (one existing home would remain and one would be replaced by a new home) for a total of five single family homes on the site. A Variance is proposed to reduce the required flag lot street frontage for two of the proposed lots from 20 feet to 12 feet. The flag lots are adjacent to each other. A 24-foot wide shared driveway would provide access across the adjoining "flag" portions of these two lots.
4. Location: 9907 Conejo Road and 10121 Conejo Lane (APN: 383-031-33 & 34)
5. Lead Agency: City of Santee
6. Responsible Agency: N/A

II. STATEMENT OF ENVIRONMENTAL FINDINGS

An Initial Study was conducted by the Department of Development Services to evaluate the potential effects of this project upon the environment. Based upon the findings contained in the attached Initial Study it has been determined that this project could not have a significant effect upon the environment.

III. PUBLIC REVIEW

1. Legal Notice Method: East County Californian on January 31, 2008
2. Document Posting Period: January 31, 2008 to February 20, 2008

Prepared by:

Mark Brunette (2/21/08)
Senior Planner

Approved by:

Melanie Kush, AICP (2/21/08)
City Planner



CITY OF SANTEE

MAYOR
Randy Voepel

CITY COUNCIL
Jack E. Dale
Brian W. Jones
John W. Minto
Hal Ryan

CITY MANAGER
Keith Till

INITIAL STUDY (AEIS 07-30)

Project Number and Name: Conejo Road Subdivision - Tentative Map TM07-02/Development Review Permit DR07-01/Variance V07-04/Application for Environmental Initial Study AEIS07-30

Land Use Designation: R2 – Low Medium Density Residential
Zoning: R2 – Low Medium Density Residential

The Environmental Checklist and all reports and documents referenced in this Initial Study are on file with the City of Santee, Department of Development Services, 10601 Magnolia Avenue, Santee, CA 92071. Telephone Number (619) 258-4100, ext. 168

ENVIRONMENTAL SETTING

Project Location: 9907 Conejo Road and 10121 Conejo Lane (APN: 383-031-33 & 34).

Project Description: The proposed project is a Tentative Map and Development Review Permit for the creation of five lots on a 1.01 acre site which presently has two existing single family dwellings on two legal lots. Four new two-story single family homes are proposed (one existing home would remain and one would be replaced by a new home) for a total of five single family homes on the site. A Variance is proposed to reduce the required flag lot street frontage for two of the proposed lots from 20 feet to 12 feet. The flag lots are adjacent to each other. A 24-foot wide shared driveway would provide access across the adjoining "flag" portions of these two lots.

Site Description: The project site is located on the southeast corner of the intersection of Conejo Road (a public road) and Conejo Lane (a private road). The site has gently sloping topography and currently developed with two single family dwellings on a 0.65-acre lot and 0.36-acre lot respectively within an established single family residential neighborhood.

Surrounding Properties Description: Surrounding land uses include one and two-story single family dwellings in an established single family residential neighborhood within the R2 Low Medium Density Residential zone.

Potentially Significant Environmental Effects

None identified.

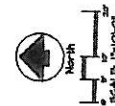
REASONS TO SUPPORT FINDINGS OF NEGATIVE DECLARATION

1. The proposed project as conditioned will not result in a significant impact upon the environment.
2. The proposed project is compatible with the Land Use Element and all other Elements of the General Plan. Single family residences are permitted within the R2 – Low Medium Density Residential zone. The proposed project is consistent with the Zoning Ordinance R2 development standards including setbacks, coverage, height, parking, and landscaping.
3. The required findings can be made for the proposed variance to reduce flag lot frontage from 20 feet to 12 feet. The reduction in frontage will not adversely impact resident or emergency service access to the proposed homes because the homes will share a driveway that straddles adjoining flag lots.

DESIGN STATEMENT / OBJECTIVES

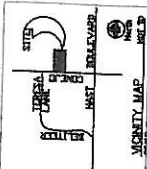
1. Planting will be designed to enhance sustainable and healthy ecosystems, improve water quality, and create a sense of place and community. The planting design should include a mix of native and non-native plants, trees, shrubs, and ground cover, and should be designed to provide habitat for wildlife.
2. The planting design should be designed to provide a sustainable and resilient landscape that can withstand changing climate conditions and provide a sustainable and resilient landscape that can withstand changing climate conditions.
3. Architectural elements of the site will be designed to enhance the overall aesthetic and provide a sense of place and community.
4. All plant materials selected for use will be of the best proven to be successful in the area or of similar climatic and soil conditions.

Other than plant design, here are some things to consider:

[illegible]

NOTES:

1. NEVERTHELESS, BUILDING OWNERS WILL BE RESPONSIBLE FOR LONG TERM MAINTENANCE OF THE LAMINATE AREA.
2. THERE ARE NO SLOTTED LAMINATE THEN 5 FEET IN VERTICAL HEIGHT

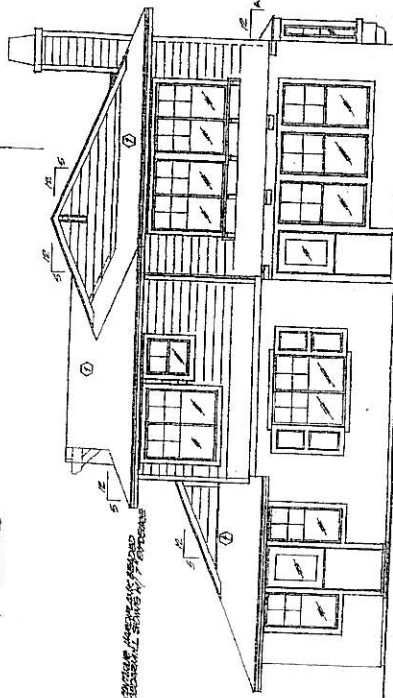


ELEVATION PLAN

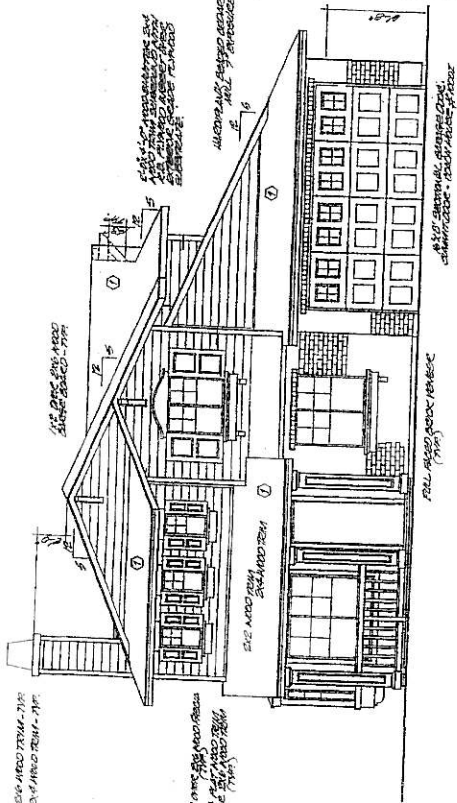
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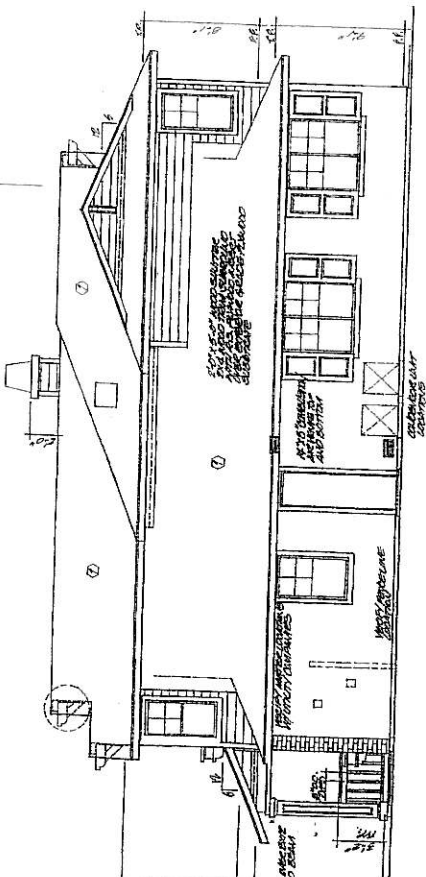
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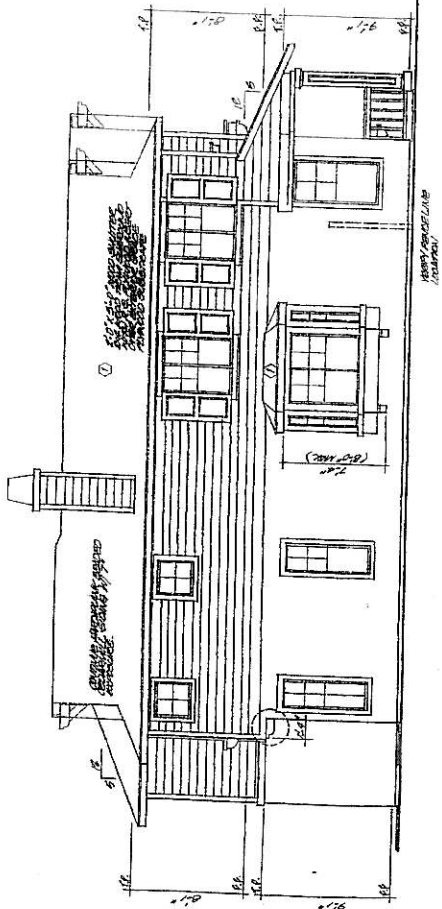
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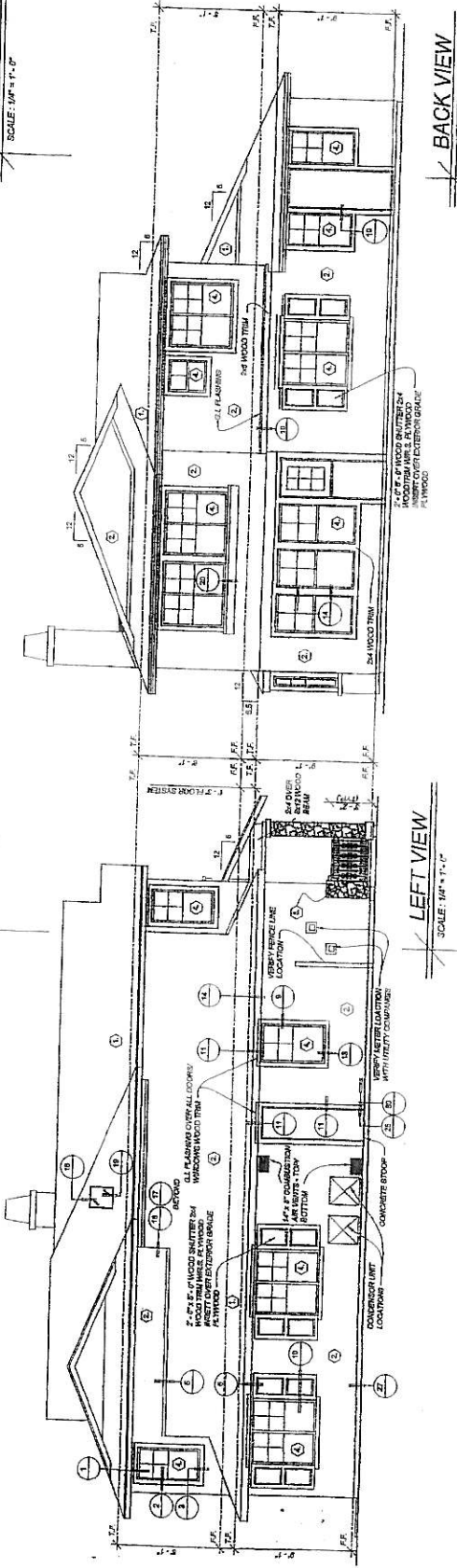


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ELEVATION NOTES:

- 1 ROOF TILES OVER 1/8" FELT AND 1/2"
EXTERIOR PLYWOOD "OSB" (OPTION) ROOF SHEATHING.
- 2 STUCCO COLORS BY LA HABRA
- 3 FIELD STONE VENEER



TM07-02/DR07-15/V07-04

FIGURE 4

ELEVATION NOTES:

1. TOP OF CHIMNEY FINISHED
2. TOP OF ROOF SHINGLES
3. FINISH CHIMNEY EXTERIOR SURFACE
4. FINISH CHIMNEY INTERIOR SURFACE
5. FINISH CHIMNEY BASE
6. FINISH CHIMNEY CAP
7. FINISH CHIMNEY LINING
8. FINISH CHIMNEY FLASHING
9. FINISH CHIMNEY GROUND LINE
10. FINISH CHIMNEY FOUNDATION
11. FINISH CHIMNEY BRICKWORK
12. FINISH CHIMNEY PLASTER
13. FINISH CHIMNEY STUCCO
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TM07-02/DR07-15/V07-04

FIGURE 5

ELEVATIONS

GCD DRAFTING SERVICES
Architectural/Engineering Drafting
8729 Graves Avenue #78
San Jose, California 95071
email: gcodrafting@yahoo.com
(610) 787-0343

Conjo Court
BRIDGEVIEW
CONEJO ROAD EASTER, CA 92071 (619) 442-8832

8.2

DATE: 6/25/07
DRAWN BY: JAU
SCALE: 1/4" = 1'-0"

PARCEL 2

SHEET



Conejo Road Subdivision

TM07-02/DR07-15/V07-04

APN's: 381-031-33 & 34

City of Santee, Department of Development Services



82 0 82 164 Feet

1:1974



MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE **AN ORDINANCE AMENDING CHAPTER 16.26 OF THE SANTEE
MUNICIPAL CODE REGARDING DEVELOPMENT IMPACT FEES**

DIRECTOR/DEPARTMENT Gary Halbert/Development Services

SUMMARY

Staff requests this item be continued to the April 9, 2006 City Council meeting.

ENVIRONMENTAL REVIEW

N/A

FINANCIAL STATEMENT

N/A

RECOMMENDATION

1. Open the Public Hearing and continue to April 9, 2008.

ATTACHMENTS (Listed Below)

None

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE CONTRIBUTION TO THE EAST COUNTY EDC FOUNDATION ANNUAL FUNDRAISER IN SUPPORT OF INDUSTRIAL ARTS PROGRAMS

DIRECTOR/DEPARTMENT John Minto, Council Member

SUMMARY

Since 1998, the East County Economic Development Council Foundation has coordinated an Annual Fundraiser to support ongoing Industrial Arts or “shop classes” at each of the high schools in East County. These programs provide youth with vital vocational and technical skills that enable them to transition to future jobs in various industrial fields and trades. This support has proven to be essential in preserving shop classes in East County.

I propose we contribute \$500.00 to the East County EDC Foundation 2008 Annual Fundraiser in support of these vital programs in our local high schools.

FINANCIAL STATEMENT

Funding exists in the City Council Contributions account 010.0401.006514.

RECOMMENDATION

Authorize appropriation of \$500.00 from the City Council Contributions account in support of the East County EDC Foundation 2008 Annual Fundraiser.

ATTACHMENTS (Listed Below)

None.

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE APPLICATION FOR A PROP 1B TRAFFIC LIGHT SYNCHRONIZATION PROGRAM GRANT FOR UPGRADE OF TRAFFIC SIGNAL CONTROLLERS AND INTERCONNECT ON TWO MAJOR ARTERIAL STREETS

DIRECTOR/DEPARTMENT Gary Halbert/Development Services

SUMMARY

This item requests City Council approve staff's application for a Prop 1B Traffic Light Synchronization Program (TLSP) grant for upgrading traffic signal controllers and installing signal interconnect on Mission Gorge Road and Magnolia Avenue. The TLSP program is intended to fund traffic light synchronization projects and other technology-based improvements to improve safety, operations and the effective capacity of local streets and roads.

The total cost of the project is estimated at \$730,000. One of the criteria for ranking the applications is the proposed dollar amount that local agencies are willing to match. In order to maximize the possibility of obtaining the grant, staff recommends the City contribute a 20% match in the amount of \$146,000.

The application is for projects on two major arterial streets in the City: Mission Gorge Road between SR 52 and Magnolia Avenue, and Magnolia Avenue between Mission Gorge Road and Prospect Avenue. The proposed projects will replace existing NEMA type traffic signal controllers with type 170 or compatible controllers, install interconnect, and implement new coordination timing plans. This is one important step towards bringing the City's traffic signal control system into conformity with the regional standards and will allow for signal communication and coordination with Caltrans signals at SR 125 and SR 52 ramps on Mission Gorge Road, and at the future SR 67 southbound on-ramp north of Prospect Avenue. This proposal is consistent with the City's Transportation Improvement Master Plan approved by City Council.

ENVIRONMENTAL REVIEW This is approval for an application for funding which does not constitute a project under Section 21065 of the California Environmental Quality Act (CEQA). Activities funded may be subject to future CEQA analysis.

FINANCIAL STATEMENT

A 20% match of City funds in the amount of \$146,000.00 is recommended to fund these projects. Funding source will be determined at the time of grant approval.

RECOMMENDATION

Approve the City's application for the TLSP grant.

ATTACHMENTS (Listed Below)

None

MEETING DATE March 26, 2008

AGENDA ITEM NO.

ITEM TITLE APPLICATION FOR A TRANSNET SENIOR MINI-GRANT TO FUND A SHUTTLE SERVICE FOR SENIOR CITIZENS

DIRECTOR/DEPARTMENT Gary Halbert/Development Services

SUMMARY

This item requests City Council approve staff's application for a TransNet Senior Mini-Grant to fund a shuttle bus service for seniors in the areas impacted by the transit service reduction in 2007.

In 2007, the San Diego Metropolitan Transit System (MTS) reduced bus service to the west side of the City along Mission Gorge Road. Senior citizens who rely on public transit were particularly impacted by the reduction in service and several have come to the City to voice their concern. Staff has been working with MTS to find a solution. Due to MTS' budgetary situation no feasible solution has been identified.

This grant would provide needed service one day a week for a year for senior citizens in the targeted area. The area of service would include eight mobile home parks, six of which are for seniors. The program funds are intended to fund innovative and flexible programs that support the transportation needs of older adults. Grants may be requested for up to one year with two one-year options. The extension of the grant for the two one-year options would be contingent upon funding being available and the program achieving performance goals.

ENVIRONMENTAL REVIEW

This is approval for an application for funding which does not constitute a project under Section 21065 of the California Environmental Quality Act (CEQA). Activities funded may be subject to future CEQA analysis.

FINANCIAL STATEMENT

The grant application is for \$20,000, a 20% match of City funds in the amount of \$5,000 is required for the grant. Funding source will be determined at the time of grant approval.

RECOMMENDATION

Approve the City's application for the TransNet Senior Mini-Grant.

ATTACHMENTS (Listed Below)

None